11/28/2012 01:51

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SILVER ARROW EXPRESS

PAGE 01/01

Baxter Bailey & Associates Commercial Collection Service Agreement

This Agreement is made and entered into on Tuesday, November 27, 2012 by and between <u>SILVER ARROW EXPRESS</u> ("CLIENT") and Baxter, Balley and Associates, Inc. and its agents, representatives, successors, affiliates, ("BAXTER BAILEY"), whereby BAXTER BAILEY will attempt to collect certain unpaid accounts, judgments, insufficient checks, drafts and other instruments hereinafter collectively referred to as Account or Accounts which represents monies due CLIENT. In consideration of the mutual covenants, terms and conditions herein contained, the Parties agree to the following.

| which | hich represents monies due CLIENT. In consideration of the motion coveriants, terms | |
|-------|--|---|
| 2. | TAXED DAILEY to endowe and deprest in its Account any and all chec | eks, money orders, drafts, cash etc. made payable to cr authorizes #AXTER BAILEY |
| 1 | | |
| 3. | In the event a lawsuit is required to collect Account (a) placed with BAXTER BAILEY, C Account (a) evidencing the debt obligation owed to CLIENT on any accounts placed with Baxter Bailey evidencing such debt owed to CLIENT, Accordingly, BAXTER BAILEY is the accordance with the terms and obligations set forth in the "Client Agreement". | CLIENT hereby assigns and conveys its interest of its in BAXTER BAILEY based on the papers submitted to owner of the following Account(s) by this assignment in |
| 4. | | |
| | 5. All accounts returned by CLIENT request, or accounts placed in error and or accounts pal | d prior to placement by CLIENT may be charged at the |
| 5. | to cover set up and or concount over | |
| б. | The second section is a recomptally depresent and the parties acknowledge that | |
| | Client: SILVER ARROW EXPRESS | Baxter Bailey & Associates |
| | Authorized Agent: Total Dalmant | Please Sign & Return to; |
| | Date: Tuesday, November 27, 2012 | Stu Andersan |
| | Date. Tuesday, Navanist 20, 1 | p.662-655-4853 1.662-404-7035 stu@bbcollects.com |
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| This Assignment is made and entered into on | | ("Effective Date") by and between |
|---|--|--|
| J&L Freight Transport In | ("Assignor") and Baxter Bai | ley & Associates, Inc. ("Assignee") (collectively, |
| the "Parties"), | | |
| In exchange for the mutual covenants contained he acknowledged, Assignor hereby irrevocably assignor beligations owed to Assignor which are identified evidencing an obligation due to Assignor which are of this Assignment (the "Accounts") and which are not limited to the account(s) receivable and causes | in the invoice(s), rate confirmation re submitted to Assignee contempt in incorporated as an addendum to | e all of its right, title, and interest in and to all n(s), bill(s) of lading, and/or such other documents coraneously and/or subsequent with the execution this Assignment. This assignment includes but in |
| The Parties agree that: (1) Assignee, itself and/or by collect the Accounts; (2) | y and through its agents, represent | tatives, successors, or affiliates, will attempt to |
| nuthaniana Andrews 14 | | (3) Assignor |
| authorizes Assignee or its agent to endorse and dep | osit in Assignee's account any an | d all checks, money orders, drafts, cash or other |
| payments made payable to of paid to Assignee relai | ling to the Accounts: (4) Assignor | Agrees to assist and connersts with Assistance in |
| the collection of the Accounts, including, but not line. Assignee's discretion, a charge of | nifed to, producing documents an | d witnesses upon Assignee's request; (5) at |
| with Assignee in the collection of the Assaurate or | may | be assessed to Assignor for failure to cooperate |
| with Assignee in the collection of the Accounts or i and (6) the laws of the state of Mississippi govern t | I any part of the Accounts were p | aid to Assignor prior to placement with Assignee; |
| The undersigned represents that Assignor has ful nereunder are solely owned by Assignor, that no po Accounts are not subject to any licens, security interest or otherwise satisfied. All rights assigned herein shall enure to the benefit of the security interest. | rtion of the Accounts have been a | sold, transferred, or released by Assignor, that the nd that no portion of the Accounts have been paid |
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| Assignor agrees that the above payment structure prist rights while accounting for Assignee's risks in confidential and shall not disclose these | ollecting the assigned debts. Assi | gnor agrees to keep the financial terms of this |
| t is the Parties intent that, as of the Effective Date cole owner of all right, title, and interest in the Acco | | f dehts with Assignee, that Assignee shall be the |
| Signature: Adams | | |
| ` 7/// | , and the state of | |
| rint Name: /// Jimmy Jara | | |
| • • | | _ |

Baxter, Bailey & Associates Service Agreement

This Agreement is made and entered into on Wednesday, December 21, 2016 by and between RXG Cargo Corp ("Assignor") and its agents, representatives, successors, affiliates. In consideration of the mutual covenants, terms and conditions herein contained, the Parties agree to the following.

For valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Assignor assigns and transfers to Assignee, Account(s) receivable, specific to the paperwork submitted to Assignee by Assignor representing the debt obligation(s) due to Assignor. The Assignor further agrees as follows:

I. Assignee and its agents, representatives, successors, affiliates, whereby Assignee will attempt to collect certain unpaid accounts, judgments, insufficient checks, drafts and other instruments hereinafter collectively referred to a s

| | Account or Accounts which repres | sents monies due to Assignor. | | | | |
|--------------------|---|--|--|--|--|--|
| 11. | | | | | | |
| 111. | Assignor authorizes Assignee to | gent to endorse and deposit in its account any and all checks, money orders, paid to Assignee on Assigned Accounts. harge of percent is due on accounts returned by client request when rthcoming, or accounts placed in error and or accounts paid prior to placement to | | | | |
| IV. | . Assignor authorizes Assignee or its agent to endorse and deposit in its account any and all checks, money orders, drafts, cash etc. made payable to or paid to Assignee on Assigned Accounts. | | | | | |
| V. | | charge of percent is due on accounts returned by client request when forthcoming, or accounts placed in error and or accounts paid prior to placement to t. | | | | |
| VI. | The laws of the state of Mississipp | oi govern this Agreement. | | | | |
| RXG [°] C | argo Corp | Baxter, Bailey & Associates | | | | |
| Title: | Vp | Title: Director of Client Development | | | | |
| Print I | Name: Ray Lapinskas | Print Name: Jeremy S. Liggett | | | | |
| Signat | cure: | — Signature: <i>Generaly S. Liggett</i> | | | | |

Case 1:18-cv-01359-JPB Document 56-1 Filed 06/20/18 Page 4 of 57

| | Assignment of Rights to Baxter Bailey & Associates, Inc. |
|---|---|
| | This Assignment is made and entered into on 01/24/2018 ("Reffective Date") by and between Ferguson Transportation LLC ("Assigner") and Baxtet Dailey & Associates, Inc. ("Assignee") |
| | (collectively, the "Parties"). |
| | In exchange for the mutual covenants contained herein and for valuable consideration, the receipt and sufficiency of which is hereby acknowledged. Assignor hereby-irrevocably assigns and transfers to the Assignee all of its right, title, and interest in and to all obligations owed to Assignor which are identified in the invoice(s), rate confirmation(s), bill(s) of lading, and/or such other documents evidencing an obligation due to Assignor which are submitted to Assignee contemporaneously and/or subsequent with the execution of this Assignment (the "Accounts") and which are incorporated as an addendum to this Assignment. This assignment includes but is not limited to the account(s) receivable and causes of action against responsible individuals and/or entities under applicable law. |
| | The Parties agree that: (1) Assignee, itself and/or by and through its agents, representatives, successors, or affiliates, will attempt to collect the Accounts; (2) any payments due to Assignor purguant to this Assignment from Assignee shall authorizes Assignee or its agent to endorse and deposit in Assignee's account any and all checks, money orders, drafts, cash or other payments made payable to or paid to Assignee relating to the Accounts; (4) Assignor agrees to assist and cooperate with Assignee in the collection of the Accounts, including, but not limited to, producing documents and witnesses upon Assignee's request; (5) at Assignee's discretion with Assignee in the collection of the Accounts or if any part of the Accounts were paid to Assignor prior to placement with Assignee; and (6) the laws of the state of Mississippi govern this Assignment (7) |
| | |
| • | The undersigned represents that Assignor has full right and authority to enter into this Assignment, that the Accounts assigned hereunder are solely owned by Assignor, that no portion of the Accounts have been sold, transferred, or released by Assignor, that the Accounts are not subject to any lieus, security interest, or other impairment of title, and that no portion of the Accounts have been paid or otherwise satisfied. |
| 9 | All rights assigned herein shall enure to the benefit of Assignee and its agents, representatives, successors, and affiliates. |
| | |
| | Assignor agrees that the above payment structure provides a fair valuation of the assigned rights and justly compensates Assignor for its rights while accounting for Assignee's risks in collecting the assigned debts. Assignor agrees to keep the financial terms of this Assignment confidential and shall not disclose these terms to any other person or entity without Assignee's prior written consent. |
| | It is the Parties intent that, as of the Effective Date or date of subsequent placement of debts with Assignee, that Assignee shall be the sole owner of all right, title, and interest in the Accounts. |
| | Print Name: De FER 6 18 50 av |
| | V VUITEI. |

| Assignment of Rights to Baxter Bailey & Associ | ates, Inc. | | réla e t | e see see |
|--|--|---|---|--|
| This Assignment is made and entered into on | 06/11/2018 | ("Effective I | Date") by and betwe | en |
| GTS Transportation Corporation | | Baxter Bailey & | | |
| (collectively, the "Parties"). | | | - N | |
| In exchange for the mutual covenants contained herein an acknowledged, Assignor hereby irrevocably assigns and obligations owed to Assignor which are identified in the in evidencing an obligation due to Assignor which are submof this Assignment (the "Accounts") and which are incorpnot limited to the account(s) receivable and causes of action | transfers to the Assign tvoice(s), rate confirmate hitted to Assignee conten- torated as an addendum on against responsible in | nee all of its right, to ion(s), bill(s) of ladin importaneously and/or to this Assignment. dividuals and/or entitioners. | title, and interest in ng, and/or such other subsequent with the This assignment indities under applicable | n and to all r documents ne execution cludes but is e law. |
| The Parties agree that: (1) Assignee, itself and/or by and the collect the Accounts; (2) | rough its agents, represe | entatives, successors, | or affiliates, will at | tempt to |
| correct and treeomiest (%) | | | 3) Assi | ignor |
| authorizes Assignee or its agent to endorse and deposit in a payments made payable to or paid to Assignee relating to the collection of the Accounts, including, but not limited to Assignee's discretion, with Assignee in the collection of the Accounts or if any payable to the Accounts of the Accounts or if any payable to the Accounts of the Accounts | the Accounts; (4) Assign to, producing documents moart of the Accounts were | nor agrees to assist an and witnesses upon A nay be assessed to As | y orders, drafts, cash ad cooperate with As Assignee's request; ssignor for failure to | h or other ssignee in (5) at cooperate |
| Assignee; and (6) the laws of the state of Mississippi gover | n this Assignment.(7) | | | |
| | | | | |
| The undersigned represents that Assignor has full right hereunder are solely owned by Assignor, that no portion o Accounts are not subject to any liens, security interest, or or or otherwise satisfied. | f the Accounts have bee | n sold, transferred, o | r released by Assign | nor, that the |
| All rights assigned herein shall ensure to the benefit of Ass | ignee and its agents, rep | resentatives, success | ors, and affiliates. | |
| | | | | |
| Assignor agrees that the above payment structure provides its rights while accounting for Assignee's risks in collecting Assignment confidential and shall not disclose these terms | g the assigned debts. As | ssignor agrees to keep | p the financial terms | s of this |
| It is the Parties intent that, as of the Effective Date or date sole owner of all right, title, and interest in the Accounts. | of subsequent placemen | t of debts with Assign | nee, that Assignee s | hall be the |
| Signature: Levelle Print Name: Yulse Pusas | | | | |
| Print Name: Julie 112503 | , | | | |

Assignment of Rights to Baxter Bailey & Associates. Inc.

This Assignment is made and entered into on 1/31/2018 ("Effective Date") by and between JPL Worldwide Inc ("Assignor") and Baxter Bailey & Associates, Inc. ("Assignee") (collectively, the "Parties").

In exchange for the mutual covenants contained herein and for valuable consideration, the receipt and sufficiency of which is hereby acknowledged, Assignor hereby irrevocably assigns and transfers to the Assignee all of its right, title, and interest in and to all obligations owed to Assignor which are identified in the invoice(s), rate confirmation(s), bill(s) of lading, and/or such other documents evidencing an obligation due to Assignor which are submitted to Assignee contemporareously and/or subsequent with the execution of this Assignment (the Accounts) and which are incorporated as an addendum to this Assignment. This assignment includes but is not limited to the accounts) receivable and causes of action against responsible individuals und/or cutries under applicable law.

| fimiled to the accor | unt(s) receivable and causes of actio | n against responsible individuals and/or entities | nider applicable law. |
|--|---|---|---|
| The Parties agree | that: (1): Assigned, itself and/or by | and through its agents, representatives, successi | ors, or affiliates, will aucompt to |
| collect the Accoun | is; (2); | | (3) Assignor |
| payments made pa the collection of t Assignce's discreti with Assignee in the | yable to oxpaid to Assignee relating he Accounts, including, but not lin ion. | it in Assignce's account any and all checks, mog to the Accounts (4) Assignor agrees to assist cuited to, producing documents and witnesses a may be assessed to Any part of the Accounts were paid to Assignor properties. | and cooperate with Assignee in open Assignee's request; (5) at Assigner for tallum to cooperate |
| are solely owned b | ov Assimior, that no portion of the | and authority to enter into this Assignment, that the accounts have been sold, transferred, or released apparament of title, and that no portion of the Acco | by Assignor, that the Accounts |
| All dells ssigned | l herein shall ensure to the benefit of | l'Assignee and its agons, coprescuratives, succes | sors, and artiflates. |
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| The Charles and The an | | wides a fair valuation of the assigned rights and j lecting the assigned debts. Assignor agrees to be terms to any other person or emity without Assig | sed fire infahray fering or mis |
| it is the Panios in sole proper of all | nent that, as of the Effective Date or night, title and interest in the Accou | date of subsequent placement of debts with Ass | ignee, that Assignee shall be the |
| Signature: | # | Baxter, Bajley & Associates | • |
| Print Name: | Jay 1; | Title: Jeremy S. Liggett - Dire | ctor of Client Development |
| Title: | managey | Signature: James Lagrand | : |

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| | Assignment of Rights to Baxter Bailey & Associates, Inc. |
|---|--|
| | This Assignment is made and entered into on 2/7/18 ("Effective Date") by and between Fierdiffornt EC and Baxter Balley & Associates, Inc. ("Assignee") (collectively, the "Parties"). |
| | In exchange for the mutual covenants contained herein and for valuable consideration, the receipt and sufficiency of which is hereby acknowledged. Assigned hereby irrevocably assigns and transfers to the Assigned all of its right, title, and interest in and to all obligations ownt to Assignor which are identified in the invoice(s), rate confirmation(s), bill(s) of lading, and/or such other documents evidencing an obligation due to Assignor which are submitted to Assignee contemporaneously and/or subsequent with the execution of this Assignment (the "Accounts") and which are incorporated as an addendum to this Assignment. This assignment includes but is not limited to the account(s) receivable and causes of action against responsible individuals and/or entities under applicable law. |
| | The Parties agree that: (1) Assignee, itself and/or by and through its agents, representatives; successors, or affiliants will attempt to collect the Accounts; (2) |
| | authorizes Assignee or its agent to endorse and deposit in Assignee's account any and all checks, money orders, drafts, cash or other payments made payable to or paid to Assignee relating to the Accounts; (4) Assignor agrees to assist and cooperate with Assignee in the collection of the Accounts, including, but not limited to producing documents and witnesses upon Assignee's request; (5) at Assignee's discretion with Assignee in the collection of the Accounts or if any part of the Accounts were paid to Assignor prior to placement with Assignee; and (6) the laws of the state of Mississippi govern this Assigneent. |
| : | The undersigned represents that Assignor has full right and authority to enter into this Assignment, that the Accounts assigned hereunder are solely owned by Assignor, that no portion of the Accounts have been sold, transferred, or released by Assignor, that the Accounts are not subject to any liens, security interest, or other impairment of litle, and that no portion of the Accounts have been paid or otherwise satisfied. |
| | All rights assigned herein shall ensure to the benefit of Assignee and its egents; representatives, successors, and affiliates. |
| | |
| | Assignor agrees that the above payment structure provides a fair valuation of the assigned rights and justly compensates Assignor for its rights while accounting for Assignee's risks in collecting the assigned debts. Assignor agrees to keep the financial terms of this Assignment confidential and shall not disclose these terms to any other person or entity without Assignee's prior written consent. |
| | It is the Parties intent that, as of the Effective Date or date of subsequent placement of debts with Assignee, that Assignee shall be the sole owner of all right, title, and interest in the Accounts. |
| • | Signature: 1000 100 100 100 100 100 100 100 100 1 |
| | Title: OFFice MAT. |

| | Assignment of Rights to Baxter Bailey & Associates, Inc. |
|---|--|
| | This Assignment is made and entered into on Jan. 19th, 2018 ("Effective Dute") by and between IP Express Inc. ("Assignor") and Baxter Bailey & Associates, Inc. ("Assignee") (collectively, the "Parties"). |
| | In exchange for the mutual covenants contained herein and for valuable consideration, the receipt and sufficiency of which is hereby acknowledged. Assignor hereby irrevocably assigns and transfers to the Assignee all of its right, title, and interest in and to all obligations owed to Assignor which are identified in the invoice(s), rate confirmation(s), bill(s) of lading, and/or such other documents evidencing an obligation due to Assignor which are submitted to Assignee contemporateously and/or subsequent with the execution of this Assignment (the "Accounts") and which are incorporated as an addendum to this Assignment. This assignment includes but is not limited to the account(s) receivable and causes of action against responsible individuals and/or entities under applicable law. |
| | The Parties agree that: (1) Assignee, itself and/or by and through its agents, representatives, successors, or affiliates, will attempt to collect the Accounts; (2) |
| | authorizes Assignce or its agent to endorse and deposit in Assignee's account any and all checks, money orders, drafts, cash of other payments made payable to or paid to Assignee relating to the Accounts; (4) Assignor agrees to assist and cooperate with Assignee in the collection of the Accounts, including, but not limited to, producing documents and witnesses upon Assignee's request; (5) at Assignee's discretion may be assessed to Assignor for failure to cooperate with Assignee in the collection of the Accounts or if any part of the Accounts were paid to Assignor prior to placement with Assignee; and (6) the laws of the state of Mississippi govern this Assignment (7) |
| | |
| | The undersigned represents that Assignor has full right and authority to enter into this Assignment, that the Accounts assigned hereunder are solely owned by Assignor, that no portion of the Accounts have been sold, transferred, or released by Assignor, that the Accounts are not subject to any lieus, security interest, or other impairment of title, and that no portion of the Accounts have been paid or otherwise satisfied. |
| : | All rights assigned herein shall enure to the benefit of Assignee and its agents, representatives, successors, and affiliates. |
| | |
| | Assignor agrees that the above payment structure provides a fair valuation of the assigned rights and justly compensates Assignor for its rights while accounting for Assignee's risks in collecting the assigned debts. Assignor agrees to keep the financial terms of this Assignment confidential and shall not disclose these terms to any other person or entity without Assignce's prior written consent. |
| | It is the Parties intent that, as of the Effective Date or date of subsequent placement of debts with Assignee, that Assignee shall be the sole owner of all right, title, and interest in the Accounts. |
| • | Signature: + Laut- Print Name: Harmandeep Kaur Title: President |
| | |

| | and entered into on | | ("Effective Date") by and between |
|--|--|--|---|
| Cross Land Carri collectively, the "Parties" | | ("Assignor") and | Baxter Bailey & Associates, Inc. ("Assignee") |
| conectively, me rathes. | <i>ን</i> | | |
| acknowledged, Assignor obligations owed to Assign evidencing an obligation of this Assignment (the "A | hereby irrevocably assign mor which are identified in due to Assignor which are Accounts") and which are i | s and transfers to the Assign the invoice(s), rate confirmation submitted to Assignce content reorporated as an addendum to | tion, the receipt and sufficiency of which is hereby see all of its right, title, and interest in and to all on(s), bill(s) of lading, and/or such other documents approached and/or subsequent with the execution of this Assignment. This assignment includes but is lividuals and/or entities under applicable law. |
| The Parties agree that: (1) collect the Accounts; (2) | Assignee, itself and/or by a | und through its agents, represe | matives, successors, or affiliates, will attenut to |
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| payments made payable to the collection of the Accet Assignee's discretion, a ch with Assignee in the colle | o or paid to Assignee relating unts, including, but not limit harge of fifteen percent of the | ig to the Accounts; (4) Assign ited to, producing documents a he balance on the Accounts ma any part of the Accounts were | nd all checks, money orders, drafts, cash or other or agrees to assist and cooperate with Assignee in and witnesses upon Assignee's request; (5) at any be assessed to Assignor for failure to cooperate paid to Assignor prior to placement with Assignee; |
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| hereunder are solely owne | d by Assignor, that no port | ion of the Accounts have been | into this Assignment, that the Accounts assigned sold transferred or released by Assignor, that the and that no portion of the Accounts have been paid |
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| its rights while accounting | g for Assignee's risks in cal | lecting the assigned debts. As | signed rights and justly compensates. Assignor for signer agrees to keep the financial terms of this nifty without Assignor's prior written consent. |
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| its rights while accounting Assignment confidential a It is the Parties intent that, | g for Assignee's risks in col and shall not disclose these | licating the assigned debts. As terms to any other person or conductive date of subsequent placement | isignor agrees to keep the financial terms of this affily without Assignee's prior written consent. |
| its rights while accounting Assignment confidential a It is the Parties intent that, | g for Assignee's risks in col and shall not disclose these , as of the Effective Date or | licating the assigned debts. As terms to any other person or conductive date of subsequent placement | isignor agrees to keep the financial terms of this affily without Assignee's prior written consent. |

Jan 24 18, 05,44p



REMIT TO: Silver Arrow Express 3814 11th St. Rockford, IL 61109 Phone: 815-397-4892

INVOICE 0100177

DATE 07/27/2017

ORDER NUMBER 0100177

S SMITMOIN
H Smith Consulting Inc
P 850 W Huntington St
MONTPELIER, IN 47359
R

8MZ@-0200

FREIELIL
Freight Force Inc
1850 Greenleaf Ave

ELK GROVE VILLAGE, IL 60007

B LEITTUGA
LEI TRANSPORTATION INC
4500 Hugh Howell Road
TUCKER, GA 30084

SHIP DATE 07/25/2017 BILL OF LADING

CONSIGNEE REF NO.
DRIVER NAME

S4238 Roger Green

TRACTOR NO. 440 TRAILER NO. 53137

| DESCRIPTION | WEIGHT | UNITS | RATE | CHARGES |
|-------------------------------------|----------------|---------------|-----------------------|----------|
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| | Prepaid Collect 3rd Party | | | | LEI Transport | Seme Name Address |
| 1 | reight Charga Terrus: (traight charges an overeld unics) | THE RESIDENCE OF THE PARTY OF T | HARGES BILL TO: | | | |
| ŀ | | :80: | 1 | | | -#QIS |
| - 1 | | | - | Contact: | ETEZ-188-T+8 | anong |
| - 1 | Sedmun or | | | | ECK GROVE VI | Section 19 to the second of |
| ļ | 2090: | 'AMMONA' | | | FREIGHT FOR | stame: |
| - 1 | (छाड़िर कारायाचेहर; इडब्री तायायोचर | | | O1 dins | | |
| 1 | SARRIER NAME; LEI - Un-Booked Center | :80: | 4 | Contact. | 765-728-5980 | SID# |
| | 1031 TH CITATI (EIST) 18120 MIN 100M HONE HISETH I | | | 15 475 | | 1 |
| | | | | | 850 WEST HUN | Address. ChylState/Zip |
| 1 | till of Lading Number: 113081 | | T3487 | | SINITH CONSUL | Name. |
| | | | | SHIP FROM | | |
| 1 | CT10010 T3A2 DNIGA | ם פורר סב ר | TRUCKLOA | GRAGNA | 17S | |



LOAD - RATE CONFIRMATION

100177

LEI Transportation Inc. 4500 Hugh Howell Road, Suite 790

Tucker, GA 30084

Phone: 770-939-0624

Fax: 866-302-3223

DATE: 7/24/2017

ATL 113077

THIRD PARTY BILLING: LEI

CARRIER: Silver Arrow Express

4500 Hugh Howell Road

Suite 790

PHONE: 815-397-4892 Tucker, GA 30084

REFERENCE NO:

FAX: PIECES: 22

HAWB#:

WEIGHT: 8000.0 LBS

CONTACT: Zach

*Invoice must have reference number, hard copy POD, and original BOL attached for

payment

CONSIGNER

COMMODITY DESCRIPTION: PAPER PRODUCT

REQUIRED EQUIPMENT: 53' Dry Van trailer

SMITH CONSULTING INC.

850 WEST HUNTINGTON STREET

FREIGHT FORCE / PORRECA FREIGHT

1850 GREENLEAF AVENUE

MONTPELIER, IN 47359

765-728-5980

PICK-UP TIME 7/25/2017 8:00 AM - 2:30 PM

PHONE:

ELK GROVE VILLAGE, IL 60007 847-981-5373

PHONE: FAX:

SHIPPER

FAX:

CONTACT:

DELIVERY TIME 7/25/2017 8:00 AM - 6:00 PM

PICK-UP INSTRUCTIONS

CONTACT: CINDY

PICK UP FOR LEI TRANSPORTATION

DESTYRRY INSTRUCTIONS 213 MILES

LOAD#:

P/U#:

Can deliver same day by 6 PM or next AM.

PO#:

DRIVER: Roger

CELL#: 815-703-3056

TRK#: TRL#:

AGREED RATE

\$500.00

THASE SHEE AND PAY TO LEI THANGOPTRATION INC. CONFIDENCE THAT HE DRIVER HAS THE NECESSARY ROUTEREST AND HOURS AVAILABLE OF PICKUP AND TO DELIVER THIS SETEMENT OF FURE. NOTE: ANY ACCESSORIAL CHANGES MUST BE PRE-APPROVED IN ARCANCE. DESCRIPTION IS COLLY PAID IF DRIVER CALLS AT REGIVAL TIME, TWO ROURS FROM ARCHVAL TIME, AND AT DEPARTURE THEE. NO RECEIVED THIS CAD WAS TRANSPORD TO THE ABOVE NAMED CARRIER AS REPRESENTED BY SIGNATURE BELOW. CO-RECEIVED OF DEVENTURE OF DEVENT. A COPY OF THE PROPERTY OF THE PROPE

Signature

Carrier Pro

Fax#: 866-302-3223

J & L Freight Transport Inc

8850 N Prospect St Niles, IL 60714 (847)409-9959 jltransport12@hotmail.com

INVOICE

BILL TO

LEI Transportation, Inc 4500 Hugh Howell Road, Suite 790 Tucker, GA 30084 INVOICE # 5207

DATE 08/19/2017

DUE DATE 09/18/2017

TERMS Net 30

DATE

ACTIVITY

AMOUNT

08/16/2017

Transport

ONE LOAD FROM BENSENVILLE, IL TO WAUKESHA, WI

500.00

HAWB #: ATL 113224

BALANCE DUE

\$500.00



Case 1:18-cv-01359-JPB Document 56-1 Filed 06/20/18 Page 14 of 57

| & L FREIG | HT TRANSPORT, INC | Fax: 8850 Niles, IL | : (847)409 (847)813 N. Prospect . 60714 | -6978 | PRO. Driver \(\sum \) Unit \(\lambda \) Trailer \(\sum \) | 116 mm/ 05 |
|--------------------------|---------------------------|------------------------|--|-----------------|--|---|
| Shipped By: Origin | Channel Distribution Cora | Consigned By: | rk H | 5 US | Shippers No | ٦ |
| NO. PKGS | DESCRIPTION | WEIGHT | RATE | | | |
| 4 | Crabas | 13000 | Flat | CHARGE 7500. | PICK-UP DATE TIME | DETENTION |
| | | | 2 | | 2= | Schedule Y/N Arrival Time Loading Completed |
| | | | 1 | | Shipper's | Signature |
| | | | | | DELIVERY | DETENTION |
| 44 | CUSTOMER P.O. # | | | | DATE TIME | Schedule Y/N |
| eceived in Good | Condition bySigna | ture | White Copy – Yellow Copy – | - Carrier | | Arrivel Time |
| | | | Pink Copy - Co | ustomer | Consigner's | s Signature |



DELIVERY ORDER

| DELIVERY INSTRUCTIONS BY | , | | UTCRE | F | DATE | |
|---|----------------|---|-------------------------------|--|--|-------------------------|
| UTC Cyarsess inc | | | | G1700073 | Aug-11-2017 | |
| 6781 Parker Farm Drive, Suite 140 Wilmington,NC,28405,US | | | MER REF 139+1V1232153 | | | |
| T:910794 <i>5</i> 788 | | | | SUING OFFICE Perseas Inc | ······································ | |
| CONSIGNEE KHS USA Inc | | | | sker Farm Drive, Suite 140 Iton,NC,28405 US | | |
| FOR DELIVERY TO | | | 1.310/3 | P40/88 | | |
| KHS USA Inc 890 BAHCALL CT. WAUKESHA, WI 53185 JOE HROVAT P: 262-787-51:8 | | | | THE MERCHANDISE D ENTERED AND FOI | ESCRIBED BELOW V | |
| FREIGHT LOCATION Channel Distribution Corporation | | FIRMS CODE H245 | MASTE | R BL 00027846024 | HOUSE BL ACDF440085602 | |
| 950 Supreme Dr Bensenville,IL,60106,US | | AVAILABLE DATE | IMPOR | TING CARRIER | VESSEL/VOYAG MONTREAL EXPI | |
| CONTAINER RETURN LOCAT | ON | | Hambur | 4 / | ETD Jul-25-2017 | |
| | | | Chicago | · | ETA Aug-09-2017 | |
| | | | Aug-18 | | ENTRY NUMBER | |
| LOCAL DELIVERY OR TRANSFER B JNL Transport | | ORDER ISSUED TO) | AMS B | L 40085602 | OR | IGINAL |
| MARKS & NOS (CONTAINER NOS | NC. OF PKGS | DESCRIPTION | N OF PACK | AGES AND GOODS | GROSS WEIGHT | MEASUREMENT |
| Container# ODLUS462888 | 2 PCS | KHS FILLING MACHIN BOTTLE CONVEYOR | ES TRAN | SPORT FRAME | 3080.000 KGS 5790.243 LBS | |
| IT# V3838631233 | | 1 Crate @ 134" x 41" x 1 Crate @ 217" x 36" x | | | | |
| | | SHIPCO HBL: CHI2547 | 63 | | | |
| | | TALLY ID: 1356405 | , | | | |
| | | | | | | |
| | | | | \succ | | |
| | | | $\mathcal{N}_{\mathcal{N}_i}$ | | | |
| | | | 6 | 8/16 | | |
| REMARKS: Must contact Jo Thank you | e Hrovat 🕲 | 262-787-51 18 for delivery a | appointme | nts. Please make sure receive | r signature is readable (| or print their name. |
| INLAND FREIGHT | PR | EFAID/COLLECT PREPAID | | Received in Good Order E | Зу: | • |
| | | | | DELIVER | rer agreed & be paid in Adding RY CLERK : DELIVER | prior to strapped TO |
| PREPARED BY Messa | Kowelski | | | CARI | RIER SHOWN ABOVE | |

UTC Overseas, Inc. - Globat Corporate Office

2 Northpoint Drive - Suite 213 Houston, TX 77008 - USA ! Tel + 713 422 2850

ALL SERVICES AND TRANSACTIONS ARE BUBLECT TO OUR TERMS AND CONDITIONS OF SERVICE DI ACCORDANCE WITH THE (NICEPA) WHICH IS AYALABLE AT WHICH SERVICES AND TRANSACTIONS ARE BUBLECT TO OUR TERMS AND CONDITIONS OF SERVICE DI ACCORDANCE WITH THE (NICEPA) WHICH IS AYALABLE AT WHICH SERVICES AND TRANSACTIONS OF SERVICE DI ACCORDANCE WITH THE (NICEPA) WHICH IS AYALABLE AT WHICH SERVICES AND TRANSACTIONS OF SERVICE DI ACCORDANCE WITH THE (NICEPAA) WHICH IS AYALABLE AT WHICH SERVICES AND TRANSACTIONS OF SERVICES AND TRANSACTIONS OF SERVICE DI ACCORDANCE WITH THE (NICEPAA) WHICH IS AYALABLE AT WHICH SERVICES AND TRANSACTIONS OF S



DELIVERY ORDER

| DELIVERY INSTRUCTION | NS BY | | UTC REF | DATE | ** ** * ** | |
|--|--------------------|--|--|---|-------------------|--|
| UTC Oversess Inc. 6781 Parker Farm Drive, Suite '40 | | SH-ILMG1700074 | SiH-iLMG:700074 Aug-17-2017 | | | |
| Wilmington, NC, 28405, US T:9107945783 | | W1229612 | | | | |
| 1.310/843/63 | | | UTC ISSUING OFFICE UTC Overseas Inc | | | |
| | | | 6781 Parker Farm Drive, Suite 1 | 40 | • | |
| CONSIGNEE KHS USA Inc | | | Wilmington,NC,28405,US T:9107945788 | | | |
| FOR DELIVERY TO | | | | • | | |
| KHS USA Inc 880 BAHCALL CT. | | | | | | |
| WAUKESHA, WI 53188 TAVORH 3OL | | | 1 | SE DESCRIBED BELOW WIL FORWARDED AS FOLLOW: | | |
| P: 282-787-5113 | | | | | | |
| FREIGHT LOCATION Channel Distribution Corpo | pration | FIRMS CODE H245 | MASTER BL CNRU000027846024 | HOUSE BL ACDF440085802 | | |
| 950 Supreme Dr Bensenvitle, IL, 60 106, US | | AVAILABLE DATE Aug-14-2017 | IMPORTING CARRIER | VESSELVOYAGE MONTREAL EXPRE | SS 81VQ9 | |
| CONTAINER RETURN L | OCATION | | PORT OF LOADING Hemburg, DE | ETD Jul-25-2017 | | |
| | | | PORT OF DISCHARGE Montreal, QC | ETA Aug-10-2017 | | |
| | | | LAST FREE DAY Aug-18-2017 | ENTRY NUMBER | | |
| LOCAL DELIVERY OR TRANS JNL Transport | FER BY (DELIVERY | ORDER ISSUED TO | AMS BL ACDF44C085802 | ORIG | INAL | |
| MARKS & NOS. ACONTAINE | NO. CF | DESCRIPTIO | N OF PACKAGES AND GOODS | GROSS WEIGHT | NEASUREMENT | |
| Container# OOLUS462984 | 2 PCS | HEAT EXCHANGER | | 2290,000 KGS 5048,590 LBS | | |
| ft# V3836631233 | | 1 Crate @ 84" x 33" x 8 1 Crate @ 84" x 33" x 8 | | | | |
| | | SHIPCO HBL: CHI125 | 1809 | | | |
| | | TALLY ID: 1356407 | | | | |
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| | | | \sim | | | |
| | | | MARC | | | |
| 1 | | | Olip | | • | |
| REMARKS: Must co- | ntacı Joe Hrovat @ | 262-787-51 18 for delivery | appointments. Please make sure n | eceiver signature is readable or | print their name. | |
| Thanky | ou. | • | | | | |
| INLAND FREIGHT | Р | REPAID/COLLEGT | Received in Good C | Order By : | | |
| HAPAMP LVEIGHT | | PREPAID | | | | |
| | • | | va'unton simir o | once, le Emited le the sum of \$50,00 per sh no paid for or agreed to be paid in writing o | rier to sarcong. | |
| PREPARED BY | Melissa Kowalski | | DE | ELIVERY CLERK : DELIVER T CARRIER SHOWN ABOVE | O | |
| 1 | | | | | | |

UTC Overseas, Inc. - Global Corporate Office

2 Northpoint Drive - Suite 213 Houston, TX 77008 - USA | Tel + 713 422 2850

ALL SERVICES AND TRANSACTIONS ARE SUBJECT TO OUR TERMS AND CONDITIONS OF SERVICE IN ACCORDANCE WITH THE (MCSFAA) WHICH IS AVAILABLE AT WANH INCOVERSEAS CON

Case 1:18-cv-01359-JPB Document 56-1 Filed 06/20/18 Page 17 of 57

LOAD - RATE CONFIRMATION

LEI Transportation Inc.

4500 Hugh Howell Road, Suite 790

Tucker, GA 30084

Phone: 770-939-0624

Fax: 866-302-3223

DATE: 8/16/2017

CONTACT: JIMMY

REFERENCE NO:

HAWB#: ATL 113224

THIRD PARTY BILLING:

CARRIER: J&L FREIGHT TRANSPORT INC

847-376-0242

847-813-6978

LEI 4500 Hugh Howell Road

Suite 790

Tucker, GA 30084

*Invoice must have reference number, hard

copy POD, and original BOL attached for

payment

WEIGHT: 13008.0 LBS

COMMODITY DESCRIPTION: Heat Exchanger & Bottle Conveyor

REQUIRED EQUIPMENT: 48' Flat Bed Trailer

SHIPPER

PHONE:

PIECES: 4

FAX:

CONSIGNEE

CHANNEL DISTRIBUTION CORPORATION KHS USA INC.

950 SUPREME DRIVE

880 BAHCALL COURT

BENSENVILLE, IL 60106

WAUKESHA, WI 53186

DELIVERY INSTRUCTIONS

PHONE: 630-875-3000

PHONE: 262-787-5118 FAX:

FAX: CONTACT: Shipping

CONTACT: Joe

PICK-UP TIME 8/16/2017 8:00 AM - 3:00 PM

DELIVERY TIME 8/17/2017 8:00 AM - 8:00 AM

PICK-UP INSTRUCTIONS

PICKUP: FOR LEI TRANSPORTATION INC. 4 crates. *Flat or step with tarps*

CONESTOGA OK IF CAN ACCOMODATE THE

BELOW: 84 x 33 x 83 @ 2414 lbs

84 x 33 x 83 @ 2635 lbs

CELL# 847-376-0242

134 x 41 x 38 @ 2690 lbs 217 x 36 x 39 @ 5269 lbs TRK# 105 TRL# 125

97 miles.

DRIVER: JIMMY

AGREED RATE

\$500.00

ann

PLEASE SIGH AND PAX TO LEI Transportation Inc. COMPIRATES THAT THE DRIVER HAS THE MECESSARY EQUIPMENT AND HOURS AVALABLE POR PICKUP AND TO DELIVER THIS SHIPMENT OF TIME. NOTE: ANY ACCESSORIAL CHANGES MUST BE PRE-APPROVED IN ADVANCE. DETENTION IS ONLY PAID IF DRIVER CALLS AT ARRIVAL TIME, TWO HOURS FROM ARRIVAL TIME, AND AT DEPARTURE TIME. HO EXCEPTIONS. THIS LOAD WAS TENDERED TO THE ABOVE SAMED CARRIER AS REFRESHITED BY SIGNATURE BELOW. CO-BROKERIEG OR CO-LOADING IS NOT PERMITTED UNLESS HORAGED) IN THE "PICK UP INSTRUCTIONS", AND IF DONE SO WILL RESULT IN 100% FORFEITURE OF PAYMENT. A COPY

Signature

Carrier

Fax To: James1

Fax#: 866-302-3223

********* I N V O I C E **********

NO. : 1019907

RXG CARGO, CORP INVOICED : 8/7/2017

RXG CARGO, CORP INVOICED : 45 S Washington St BOL NO : HINSDALE, IL 60521 PO # :

HINSDALE, IL 60521 PO # : ATL113153
630-326-6006 TERMS : Charge
DUE DATE : 8/7/2017

SHIPPER

ZINC OXIDE LLC

BILL TO: ACCT: LEITUC DICKSON, TN 37055

LEI TRANSPORTATION INC SHIPPED :
C/O:
CONSIGNEE

4500 HUGH POWELL ROAD CONSIGNI SUITE 790 MP&A

TUCKER, GA 30084 ELYRIA, OH 44035

DELIVERED: 8/3/2017

Qty Description UOM Rate Amount -Freight 1.0000 FLAT LINE HAUL FLAT 1250.0000 1250.00 \$1,250.00 -Stops P/U 08/02/17 ZINC OXIDE LLC DICKSON, TN DROP ELYRIA, OH 08/03/17 MP&A

EXHIBIT

Separate Sep

8/2/2017

| Date: 8/2/ | 17 | BILL OF LADING - ME | | | | • | Page 1 | | | |
|--|--|------------------------|--------------------------------------|--|---|----------------------|---|--------------------------------------|--|---|
| Name: ZINC O. Address: 600 P City/State/Zip: Contact: Chaun | RINTWOO DICKSON | DD DR I, TN 3705 | 55 one: 618-37 | 5-50-55 | | Ship | ment Number | er: <u>7647</u> | 62491 | |
| Name: MP&A I Address: 875 LEC City/State/Zip: EL Delivery Date: 08 Contact: JOHN I | NC DBULLOCH YRIA, OH 4 03-2017 MILAM BILL | KS PKWY 14035 Ph | pro one: 440-322 CHARGES | | | Trail Seal SCA | RIER NAME er number: number(s): C; LNEI number: | LEI | | |
| Michelin North A c/o Data2Logist Fort Myers, FL | cs, PO Bo | x 61050 | | | V | Prep | aid: Prep. | | | |
| DO NOT BREA SPECIAL INST | | | NO TRANS-L | | : CARGO CLA | | | | | |
| HANDLING QTY TYPE | | TYPE Piece | WEIGHT 44080 LBS | H.M. (x) | CO | VIMOI special o | DITY DESCR | tention in handling or st | y cure. Hill O II OL | |
| 0 Custom | | 22.33 | 44080 LBS Customer | ACTION AND ADDRESS OF THE PARTY | R'ORDER INFOR | MATI | AND TOTA তায় Weight | Pallet/Slip | Additional Ship | |
| 415078 GRAND TOT | 2742.7(5) 3 | SLS | SORD2523 | | 20 | | 44080 LBS | | iπfo ZINC OXIDE | |
| Where the rate is dependently to the property as followed or declared verifies agreed or declared verifies. | nt on value, shipp own: tue of the proper | ty is specifically | stated by the shipper | to be not excoo | ding | | Custom | s: Collect: [er check acce | | - |
| RECEIVED, subject to includuo application, otherwise to the rates request, and to all applicable sta- regulations. | y determined rates of the control of | or contracts Ead to | e boon arroad upon in w | ting between the | nipment may be a | pplical | | I make delivery of this s | Shipper Signatu | - |
| SHIPPER SIGN This is to comp that the above in characteristic personal control of the condition for transportation according to the property of the DOT. | armed materials are p blackeds, and are in | brobery. | Trailer Loade By Shipper By Driver | X | ght Counted: By Stispper By Driver/pallets said to co | nlain | Carrier acturo | 0-80 eogstoon to tojecter englade | TURE/PICKUP DA 2-2017 und required plecards. Cerrier cortili te evaluate endor certer has the DO terit documentation in the vortice. 9-27 | . |

Daniel Quite MARA SMITH 8-03-17



LOAD - RATE CONFIRMATION

LEI Transportation Inc.

4500 Hugh Howell Road, Suite 790

THIRD PARTY BILLING:

4500 Hugh Howell Road

REFERENCE NO:

Suite 790

Tucker, GA 30084

Phone: 770-939-0624

LEI

Fax: 866-302-3223

*Invoice must have reference number, hard

copy POD, and original BOL attached for

DATE: 8/2/2017

HAWB#: ATL 113153

CARRIER: RXG Cargo Corp.

CONTACT: ELVIS (309)

PHONE: 630-326-6006 630-981-0530

FAX: PIECES: 20

WEIGHT: 44080.0 LBS

COMMODITY DESCRIPTION: RUBBER PRODUCT

REQUIRED EQUIPMENT: 53' Dry Van trailer SHIPPER

ZINC OXIDE LLC 600 PRINTWOOD DR

DICKSON, TN 37055

615-435-3883 PHONE: FAX:

CONTACT:

LORA QUALLS

PICK-UP TIME 8/2/2017 8:00 AM - 2:00 PM

PICK-UP INSTRUCTIONS

PICK UP FOR LEI TRANSPORTATION

TOAD: 764762491 P/U#:SLSORD2523 PO#: 4150784185-4

** NO WOODEN WALLS IN TRAILER **

DRIVER: THOMAS (TJ) CELL# 970-405-0385

TRK# 251 TRL# 7003 CONSIGNEE

payment

MP&A INC 875 LEO BULLOCKS PKWY

Tucker, GA 30084

ELYRIA, OH 44035

PHONE: 440-322-2223

FAX: CONTACT:

DELIVERY TIME 8/3/2017 7:00 AM - 3:00 PM

DELIVERY INSTRUCTIONS

546 MILES

\$1,250.00 AGREED RATE

PLEASE SIGN AND FAX TO LEI Transportation Inc. CONFIRMING THAT THE DRIVER HAS THE NECESSARY EQUIPMENT AND HOURS AVAILABLE FOR PICKUP AND TO DELIVER THIS SHIPMENT ON TIME. NOTE: ANY ACCESSORIAL CHANGES MUST BE PRE-APPROVED IN ADVANCE. DETENTION IS ONLY PAID IF DRIVER CALLS AT ARRIVAL TIME, TWO HOURS FROM ARRIVAL TIME, AND AT DEPARTURE TIME. NO EXCEPTIONS. THIS LOAD WAS TENDERED TO THE ABOVE NAMED CARRIER AS REPRESENTED BY SIGNATURE BELOW. CO-BROKERING OR CO-LOADING IS NOT PERMITTED UNLESS NOTATED IN THE "PICK UP INSTRUCTIONS", AND IF DONE SO WILL RESULT IN 100% FORFEITURE OF PAYMENT. A COPY

Signature

Fax To: Austin

Carrier Pro#

Fax#: 866-302-3223

Invoice / Pro Number 104719

Date 09/25/2017

Billing Phone (479) 287-2700

Billing Fax (000) 000-0000

Shippers Ref No ATL 113383

PO ATL 113383

BOL 766125100

BIII To LEITRA

Shipper Bekaert Corporation 1 Bekaert Drive Rogers, AR 72756 (479)631-7661

LEI Transportation, Inc 4500 Hugh Howell Road Tucker, GA 30084

Remit to Ferguson Transportation, LLC 16167 Highway 62 W

Eureka Springs, AR 72632

Consignee Michelin Tire C/O Landair 1901 Cooper Drive Ardmore, OK 73401

Origin- Pickup - Bekaert Corporation 1 Bekaert Drive Rogers, AR 72756 ATL 113383 Drop - Michelin Tire C/O Landair 1901 Cooper Drive Ardmore, OK 73401

| Driver | Tractor | | Trailer | | Terms | Due Date |
|-----------------------|---------|-------|----------|------------|---------|------------|
| Arnold Simms | 698048 | | | | 30 Days | 10/25/17 |
| Ordered By | Load ID | | Star | Date | Delive | ry Date |
| | 104719 | | 09/2 | 21/17 | 09/2 | 21/17 |
| Description | Miles | Units | Weight | Tons | Rate | Charges |
| Rate for loaded miles | 290.0 | 0.00 | 0.0 | 0.00 | 0.00 | \$1,300.00 |
| | - | | Please P | ay This Am | ount | \$1,300.00 |

Notes



| THIS SHIPPING ORDER must be legibly filled in, in link, in Indeed or in carbon and retained by the agent | | PA | GE OF |
|---|--|--------------------------------------|--|
| Carrier Name LEF# ATT 11338 | 3 | 104719 | SHIPMENT IDENTIFICATION NO. |
| Carrier Address | 1. 7.00 | المنتخزين | CARRIER USE |
| SCAC | DUNS | • | West Lighted Half Lines |
| TO: | l l | CAR NUMBER | DELIVER OF |
| Consignee On Collect on Delivery shipmonts, the letters "DOD" must appear before consignee's name or as otherwise provided in Item 430, Sec | 1 | Tie i lastisii. Ma | 5 Mar 201 - 1000 - 1 |
| Street | ROUTE | | |
| Destination ZIP | | | |
| (Code) | SPECIAL INSTRUCTIONS | 4 | |
| FROM: | SPECIAL INSTRUCTIONS | | |
| Shipper | | | |
| Street | | | |
| Origin ZIP | | | |
| (Code) FOR PAYMENT, SEND BILL TO: | SHIPPER'S INTERNAL DATA | | |
| TOTAL THE TOTAL STEEL TO | | | |
| Name | | | |
| Street | | | , · · · · · . |
| City / State ZIP | SID NO. | | |
| Manager Chapter of Articles, Special Norte on | d Exceptions (code) (Outs) | Nation (Rein Rein) | Charges |
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| If distance this comet be set for the comet. | a stan the lay | 1,0,1,3 11 7,342,7,37,37 | |
| REMIT C.O.D. | COD | C.O.T |). FEE |
| то | AMT: \$ Subject to Section 7 of conditions, If this ship | PREP/ | |
| ADDRESS | the consignae without recourse on the consision the following statement. The carrier shall not make delivery of this s | gnor, the consignor shall GULLE | |
| NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. | of pelight and all other taward charges. | CHA | RGES \$ |
| specifically in writing the agreed of declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding. | | FREIGHT UNIVESS | T CHARGES ARE PREPAID MARKED COLLECT |
| | (Signature of Consign | chec. | K BOX IF COLLECT |
| RECEIVED, subject to the classifications and lawfully filed family in effect on the date of the lates of this Bill of Lading, the property and destined as indicated above which said comer (the word carrier being understood throughout this contract as meaning. | nony described above in apparent good order, exc any person or corporation in possession of the ord | ept as noted (contents and condition | no of coments of packages unknown), marked, con- |
| if on its routs, otherwise to deliver to enoties certies on the routs to said desiristion, it is middley agreed as to earn carrier of the | the section data of comment | 2 | |
| that every service to be performed becaused which has added to all the bod of both or compress and compress a conservery classification and the sale. Shopper hereby cardition that he is familiar with all the bid of lacing between end conditions in the quorening classification and the sale. This is to certify that the above memor materials are properly classified, described, packaged, marked and labeled | A Minister And Administration of a serial all and a serial and a seria | ming to the applicable regulations o | of the Department of Transportation, |
| SHIPPER | CARRIER | | • |
| PER | PER | | DATE |
| , , , , , , , , , , , , , , , , , , , | | | |

O Mark with "X" or "RIO" if appropriate to designate Hazardous Materials or Hazardous substances as defined in the Department of Transportation Regulations governing the transportation of hazardous materials on bits of lading per Section 172.201(a)(1)(ii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the shipping serification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading unless a specific exception from the regulations is provided in the Regulations for a particular material.

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LOAD - RATE CONFIRMATION

LEI Transportation Inc.

4500 Hugh Howell Road, Suite 790

THIRD PARTY BILLING:

4500 Hugh Howell Road

REFERENCE NO:

Suite 790

Tucker, GA 30084

Phone: 770-939-0624

LEI

Fax: 866-302-3223

DATE: 9/20/2017

ATL 113383

CARRIER: FERGUSON TRANSPORTATION

CONTACT: JOE

PHONE: 479-287-2700

FAX:

HAWB#:

PIECES: 14

WEIGHT: 44000.0 LBS

COMMODITY DESCRIPTION: RUBBER PRODUCT REQUIRED EQUIPMENT: 53' Dry Van trailer

SHIPPER

CONSIGNEE

payment

BEKAERT CORPORATION

1 BEKAERT DRIVE

ROGERS, AR 72756

PHONE: 479-621-7586

FAX:

CONTACT:

PICK-UP TIME 9/21/2017 11:00 AM - 11:00 AM

PICK-UP INSTRUCTIONS

PICKUP: FOR LEI TRANSPORTATION INC.

LOAD# 766125100 P/U# 5010793510

PO# 4150789765 L1 SI RO657

NO WOODEN WALLS IN TRAILER

DRIVER: ARNOLD

CELL# 479-325-9583

TRK# 69 TRL# 3265 MICHELIN NORTH AMERICA

Tucker, GA 30084

1901 COOPER DRIVE

ARDMORE, OK 73401 PHONE: 580-319-4224

FAX:

CONTACT:

DELIVERY TIME 9/21/2017 8:30 PM - 8:30 PM

*Invoice must have reference number, hard

copy POD, and original BOL attached for

DELIVERY INSTRUCTIONS

311 MILES

DELV# 5010793510

APPT# DB0D71

AGREED RATE

\$1,300.00

PLEASE SIGN AND FAX TO LEI TEXTSPORTATION INC. CONSTRUING THAT THE DRIVER HAS THE NECESSARY EQUIPMENT AND HOURS AVAILABLE FOR PICKUF AND TO DELIVER THIS SHIMMENT ON TIME. NOTE: ANY ACCESSORIAL CHANGES MIST HE FRE-APPROVED IN ADVANCE. DETENTION IS CHLY PAID IF DRIVER CALLS AT ARRIVAL TIME, THO HOURS FROM ARRIVAL TIME, AND AT DEPARTURE TIME. NO EXCEPTIONS. LOAD WAS TREMERED TO THE ASSOVE MANGE CARRIER AS REPRESENTED BY SIGNATURE BRICK. CO-BROKERING OR CO-LOADING IS NOT PRINCIPLE UNDESS NOTATED IN THE "FICK UP INSTRUCTIONS", AND IF DOME SO WILL RESULT IN 1000 FORFSITURE OF PAINCRET. A COPY

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Signature Fax To:

Carrier Pro*

Fax#: 866-302-3223



FREIGHT TRANSPORTATION BROKER-MOTOR CARRIER AGREEMENT

| THIS TRANSPORTATION BROKERAGE AGREE | VIENT is made on the date f | irst signed below by and between | 1: |
|--|------------------------------|----------------------------------|---------------------|
| FEDINSON TRANS DUR TRY TON LEI Transportation Inc. ("LEI"). CARRIER and LE | 11.6 | , referred to | as "CARRIER," and |
| LEI Transportation Inc. ("LEI"). CARRIER and LE | l are sometimes individually | referred to herein as a "Party" | and together as the |
| "Parties." | | | |

I. RECITALS

Whereas, LEI is licensed as a property BROKER by the Federal Motor Carrier Safety Administration ("FMCSA"), and as a licensed property Broker arranges for motor carrier freight transportation under its contracts with consignors and consignees ("Customers"); and

Whereas, CARRIER is registered with the FMCSA as a motor carrier of freight in interstate, intrastate, and/or foreign commerce with MC# 46/54 and is in all respects qualified to transport freight as required by LEI; and Whereas, LEI, desires to engage CARRIER to perform transportation within the limits of CARRIER's FMCSA's operating authorities, according to this Agreement's terms and conditions, and CARRIER's desires to perform such transportation; Now, therefore, intending to be legally bound, the parties agree as follows:

II. TERMS AND CONDITIONS

- WARRANTIES CARRIER represents and warrants that it is a motor carrier under 49 U.S.C. § 13102(14), is duly registered with
 the Department of Transportation pursuant to 49 U.S.C. §§ 13902 and 13905, and is duly and legally qualified to provide lawful and
 responsible transportation service to LEI under contract. CARRIER further represents and warrants that it does not have a
 conditional or unsatisfactory safety rating issued from the U.S. Department of Transportation, and further agrees to comply with all
 federal, state and local laws regarding the provision of the transportation services contemplated under this Agreement.
- 2 TERM The term of this Agreement shall be one (1) year, and thereafter it shall automatically renew for successive one (1) year periods. Either Party may terminate this Agreement at any time for any reason or no reason by giving thirty (30) days written notice to the other Party of such termination.
- NO MINISTUM VOLUME There is no minimum volume of freight contemplated by this Agreement. LEI is not restricted against tendering its freight to other carriers; CARRIER is not restricted against performing transportation for other shippers or brokers.
- 4. <u>DELAY CARRIER shall transport all of LEI's shipments tendered to CARRIER without delay. CARRIER shall immediately notify LEI of any likelihood ofdelay.</u>
- 5. RATES Each order for transportation services ("Shipment") shall require a written Rate Confirmation sheet signed or otherwise scknowledged by the CARRIER prior to each Shipment, specifying all applicable rates and charges; LEI shall not be liable for costs, charges, surcharges, or other smounts not specified in said Rate Confirmations. All rates and charges specified in written Rate Confirmations shall include liability for actual cargo value and shall not be "released rates" limiting cargo liability to any lesser value. LEI will pay CARRIER the agreed amount within thirty (30) days of LEI's receipt of CARRIER's freight bill, bill of lading, clear delivery receipt, and any other documents necessary to enable LEI to ascertain transportation has been properly provided. Only LEI and not CARRIER shall bill Customer for transportation; CARRIER shall not seek to collect from Customer or any other party involved with the shipment.
- 6... DELIVERY REQUIREMENTS CARRIER shall obtain from the consigned a complete, signed delivery receipt for each shipment, and it shall notify LEI immediately of any exception on any document. CARRIER shall send LEI delivery receipts and bills of lading and other documents within twenty-four (24) hours of delivery via fax, email or text.
- 7. DOCUMENTATION Documents for each LEI Shipment shall name LEI as third party payor of all freight charges and CARRIER as the carrier of record. If there is a wrongly worded document, the Parties will treat it as if it showed LEI as "third party payor" and CARRIER as "Carrier." If there is a conflict between this Agreement and any transportation document related to LEI's shipment, this Agreement shall govern.

Initial:_

LEI Transportation Inc. 4500 Hugh Howell, Suite 790, Tucker GA 30084 770-939-0624 Phone

- S INDEPENDENT CONTRACTOR CARRIER is an independent contractor, and as such is wholly responsible in every way for such persons as CARRIER hires or employs. CARRIER shall be wholly responsible for performing the contemplated transportation and for all costs and expenses of such transportation, including but not limited to, costs and expenses of all CARRIER's transportation equipment, its maintenance, and those persons who operate it. As to LEI, CARRIER shall have the sole and exclusive responsibility for the manner in which its employees and/or independent contractors perform the transportation service, including the equipment provided. Customer may specify particular equipment according to type, weight, value or dimension of shipment.
- 9 INDEMNITY_CARRIER shall defend, indemnify, and hold LEI harmless from and against all loss, Hability, damage, claim, fine, cost or expense, including reasonable attorney's fees, arising out of or in any way related to CARRIER's performance of the contemplated transportation or CARRIER's breach of any terms of this Agreement.
- 10 INSURANCE During the term of this Agreement, CARRIER shall procure and maintain, at its sole expense:
 - Commercial Automobile Liability Insurance, with a combined single limit of not less than \$1 million (\$US) per occurrence, covering all vehicles however owned or used by CARRIER to transport LEI's shipments, including coverage for all liabilities for personal injury (including death) and property damage arising out of CARRIER's transportation under this Agreement;
 - b. All Risk Broad Form Motor Truck Cargo Legal Liability insurance in an amount not less than \$100,000 (\$US) per occurrence. Such insurance policy shall list LEI as loss payee and provide coverage to LEI, the Customer or the Owner and/or consignee for any loss, damage or delay claim to any property coming into the possession of CARRIER under this Agreement. Unless approved in advance by LEI, the coverage provided under the cargo policy shall have no exclusions or restrictions of any type that would foreseasily preclude coverage relating to a cargo loss, damage or delay claim.
 - c. Comprehensive General Liability insurance with a minimum combined single limit of not less than \$1 million per occurrence. Such insurance policy shall include coverage for bodily injury, property damage, premises/operations, products/completed operations, contractual, independent contractors, road damage, property damages, and personal injury. Such policy or policies shall include cross liability and severability of interests.
 - d. Workers' Compensation coverage for employees where and when required by applicable state law; or other occupational accident coverage for independent contractors performing services under this Agreement; employer's liability insurance coverage with limits per occurrence no less than Five Hundred Thousand Dollars (\$500,000).
 - e. CARRIER shall provide LEI copies of its MCS 90 forms and written certificates of insurance for the above policies from its insurance agent evidencing the insurance, that it is current and maintained, the expiration date, and specifying that LEI will be given 30 days prior notice of cancellations or modifications.
- 11 LIABILITY For purposes of loss, damage, and/or delay of Customer's freight while under CARRIER's care, custody, or control, CARRIER shall assume common carrier liability subject to the provisions of 49 U.S.C. § 147 06 (i.e. Carmack Amendment). The loss, damage or injury shall be measured as the actual loss or injury to the property. In addition, CARRIER shall indemnify LEI for all indirect, special or consequential damages, or other special economic losses that might be awarded against LEI on any Customer's claim. CARRIER shall pay to LEI, or it shall allow LEI to deduct from the amount LEI owes CARRIER for Customer's loss for the commodities so lost, delayed, damaged or destroyed and the amount of any indemnity, as stated above. Within twenty-four (24) hours of any loss, delay, damage or destruction of Customer's properly, CARRIER shall provide detailed written notice to LEI of same. For any freight claim, CARRIER shall pay LEI, as loss payee, or Customer, with LEI's consent, within thirty days of CARRIER's receipt of an appropriate invoice and supporting documentation. CARRIER shall not withhold any freight due to any dispute with LEI regarding freight charges. CARRIER waives and releases all liens which it might otherwise have to any of LEI's or Customer's freight in its possession.
- 12 NO SUBCONTRACTING CARRIER shall transport all freight tendered by LEI only on equipment operated under CARRIER'S operating authority, on equipment owned or leased by it, and use employees or independent contractors under contract with CARRIER. CARRIER shall not in any way sub-contract, broker, or arrange for the freight to be transported by a third party without LEI's prior written consent. In the event CARRIER breaches this provision and subcontracts or brokers a shipment to another entity, CARRIER agrees and acknowledges that it will remain primarily liable for any loss, damage or expense incurred during the transportation of any shipment by such third party. In addition, any breach of this provision will result in the forfeiture of any compensation otherwise payable to CARRIER by LEI.

Initial· (

LEI Transportation Inc. 4500 Hugh Howell, Suite 790, Tucker GA 30084 770-939-0624 Phone

- 13 CONFIDENTIALITY CARRIER shall not disclose the terms of this Agreement to a third party without the written consent of LEI unless: (1) it is required by law or regulation; (2) disclosure is made to the parent, subsidiary or affiliate of CARRIER; or (3) disclosure is made to facilitate the terms and conditions of this Agreement. In addition to any other right or remedy, CARRIER agrees that in the event of any violation or threatened violation of this provision, and provided that LEI is acting in good faith, LEI shall be authorized and entitled to (1) injunctive relief by temporary restraining order, temporary injunction, or permanent injunction, all without the posting of any bond, and (2) any other legal and equitable relief to which it may be entitled. If LEI prevails, LEI shall be entitled to recovery of all reasonable attorney's fees and costs incurred in connection with any such action.
- 14 BACK SOLICITATION During the term of this Agreement and for twelve (12) months following its termination, CARRIER will not directly or indirectly solicit or provide transportation services to any Customer without LEI's prior written consent. If CARRIER, its agents, servants or employees solicit a Customer in violation of this Section, CARRIER shall pay LEI as a commission twenty percent (20%) of the total charges for transportation services provided to CARRIER to such Customer.
- OTHER FEDERAL REGULATIONS In the event Carrier performs services for a Shipper with U.S. Government contracts, CARRIER shall be in compliance with all laws and regulations governing contractors and subcontractors providing goods or services to government agencies, including but not limited to Federal Acquisition Regulations ("FAR") clauses 52,222-26; 41 C.F.R. § 60-741.5; FAR 52,222-37; 41 C.F.R. § 60-260.40; FAR 52,222-35; 52,222-36; 52,247-64 and 41.
- 16 SEVERABILITY If the operation of any part of this Agreement results in a violation of any law, such part shall be severed and the Agreement's remaining provisions shall continue in full force and effect.

III. MISCELLANEOUS PROVISIONS

- 17 WAIVER_CARRIER and LEI expressly waive all rights and remedies allowed under 49 U.S.C. § 14101, to the extent they conflict with this Agreement. LEI's fallure to insist upon CARRIER's performance under this Agreement or to exercise any right or privilege shall not be a waiver of any of LEI's rights or privileges.
- <u>ASSIGNMENT</u> This Agreement shall be binding upon and inure to the benefits of the Parties to this Agreement and their respective heirs, successors and assigns, but shall not be assignable by the CARRIER without the written consent of LEI. LEI may, without the consent of Carrier, assign this Agreement to any entity controlled by, controlling, or under common control with LEI.
- 19 GOVERNING LAW This Agreement shall be deemed to have been drawn under Georgia law. If there is a dispute, any legal action must be brought in Superior Court in and for the County of DeKaib and Georgia laws shall apply, without regard to its conflict of laws rules.
- NOTICES Notices shall be sent by registered mail, return receipt requested, to each party at the address shown below, or to such other addresses as shell have been designated in writing below.
- 21 ENTIRE AGREEMENT This Agreement is the entire agreement between the Parties, superceding all earlier agreements. It cannot be altered or amended except in writing signed by both of them, it may not be assigned or transferred in whole or in part.
- 22 ELECTRONIC SIGNATURES AND FACSIMILE CARRIER and LEI agree to accept electronic signatures and/or faxed copies of this documents as creating legal effect.
- 23 INVOICING AND PAYMENTS LEI shall be liable only for transportation orders specifying and following billing address and not alternate LEI locations, an Independent sales agent address, or any other alternate billing address. CARRIER invoices must be sent to:

LEI Transportation Inc. 4500 Hugh Howell Road Suite 750 Tucker, GA 30084 Attn: Accounts Payable

24 FORCE MAJEURE If either Party is prevented from compliance with any part of this agreement by events beyond the Party's reasonable control, such compliance will be excused to the extent necessitated; provided the Party claiming force majeure notifies the other Party within one (1) day of the event; takes all reasonable steps to reduce the impact of the event upon compliance; to perform services to the extent practical; and immediately resumes performance when the event subsides sufficiently.

LEI Transportation Inc. 4500 Hugh Howell, Suite 790, Tucker GA 30084 770-939-0624 Phone

| NOTICES: Any notice or communication be | tween the Parties hereto shall be addressed as follows: Ferguson Transpertati | ion LLC |
|--|--|----------------|
| If to LEI Transportation Inc: | If to CARRIER: 16167 Highway 62 Eureka Springs, Arkans | 2 W |
| Attn: Contract Management | Attention: 479-287-2700 | |
| LEI Transportation Inc. | Company: | |
| 4500 Hugh Howelf Road Suite 750 Tucker, GA 30084 | Address: | |
| | JOE FERLOUSER | √ |
| | Fax: () | |
| | Fax: () Email: FERBUSON TRANS ES | BC 610 BALL |
| authorized representatives as of the date find the LEI Transportation Inc. 4500 Hugh Howell Road Suite 750 | *CARRIER* Ferguson Trans Company Name: 16167 High Eureka Springs, | sportation LLC |
| Tucker, GA 30084 | Printed Name JOE FENGUSO | on " |
| Signed: | Title: OWNUR | |
| Printed Name: Mike Walling | | () |
| Date: | Phone: | |
| | Fax No.: | |
| | EIN/Fed ID#: | A |
| | USDOT#: 336 | |

CARRIER PROFILE

| ** Print All information Clearly ** | Ferguson Transportation 16167 Highway 62 V | ٧ | |
|--|--|----------------------------|----------------------|
| Full, legal Company Name: | Eureka Springs, Arkansas 479-287-2700 | 72632 | |
| Federal ID#DOT#_ | | # | |
| Toll Free# | Local# | | |
| Fax# | | _ | - 1 - 70 1 7 |
| 24-hour Cell#_ | _Email | €5 | 8C6L039110 |
| Dispatch Contact: JOE Feel USIO | Phone#_ | _ | |
| Dispatch Email 5'qwe | | | |
| Factoring Company: (Circle) Yes No | > | | |
| Malling Address: | | | |
| | ansportation LLC | 4 5 | |
| 170 | s, Arkansas 72632 287-2706 | | = |
| Carrier Operations: (circle all that apply) | ruckload (LTI Inter-moda | Air Expedited Multi- | Stop |
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| | | | MARINE AND PROPERTY. |

| List the company qualified and compliant with U.S. government contracting regulations, such as SDB HUB Zone SB, WSB, VSB or SDVO? Yes No If yes, please explain any category so qualified: |
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| Coverage: (check all where services are offered)Ali 48 states |
| All Northeast CT DC DE MA MD ME NH NJ NY PA RI VA VT VW |
| All Southeast AL FL GA MS NC SC (TN) |
| All Midwest IA KS MN MO ND NE SD |
| Ali Central IL IN KY OH MI WI |
| All West AZ CA CO NV UT WY |
| All Northwest ID MT OR WA |
| All Southwest (AR) (LA) (OK) NM (TX) |
| Canada |
| Mexico |
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| Preferred lanes – Where you are strong or looking for freight Type is Dry Van, Reefer, LTL, FlatBed Type Origin State Origin City Dest State Dest City Rate Per Mile |
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| |

GTS Transportation Corp 671 Executive Dr Willowbrook, IL 60527 847-754-4667

Invoice #: 90408 Invoice Date: 10/23/2017



10/17/2017

Bill-To

LEI TRANSPORTATION INC. 4500 HUGH HOWELL ROAD **SUITE #790** Tucker, GA 30084

Sales Rep

Andrius Pranaitis GTS Transportation Corp P: 847-754-4667 tony@gtscarrier.com

Shipper

10/16/2017

Name:

IFCO

Address: City/St/Zip:

710 Theodore Court Romeoville, IL 60446

Pickup Date: 10/16/2017

Consignee

Name: Address: John B Sanfilippo 2350 Fox Lane

City/St/Zip: **Delivery Date:** Elgin, IL 60123 10/17/2017

Load Information

Commodity: Bill Of Lading: Trailer Req:

FAK

ATL113532

Van

Load Size: Weight:

Full 39,848

Billing Charges Total Description 500.00 Freight Charge **Total Charges:** 500.00

PLEASE REMIT PAYMENT TO:

GTS Transportation Corp 671 Executive Dr Willowbrook, IL 60527 847-754-4667

EXHIBIT



CARRIER COPY

NUI NEGULÍABLE **BILL OF LADING**

SHIPPER:

IFCO - Romeoville

710 Theodore Court

Romeoville IL 60446-1481

BILL OF LADING NO.

SHIPMENT NO.

ORDER DATE

POINT OF ORIGIN

0109492028 OCT 16 2017

3661849563

DATE OF SHIP OCT 16 2017

SHIP TO:

John B Sanfilippo 2350 Fox Lane

Elgin IL 60123

PAGE

SOLD TO: TYPE:

Issue

CUSTOMER REQUEST OCT 17 2017 0600 to 1000

ALL EQUIPMENT IS RENTED UNDER CHEP STANDARD TERMS AND CONDITIONS WHICH ARE AVAILABLE AT 8517 SOUTH PARK CIRCLE, ORLANDO, FL 32819-9040.

ALL CHEP EQUIPMENT REMAINS THE EXCLUSIVE AND INALIENABLE PROPERTY OF CHEP.

NOTICE OF CLAIM

| SHIPPER I 36618495630 | | CONSIGNEE NUMBER 0109492028 | CARRIER Freightline Transporta | tion LLC | CHARGES PREPAID |
|---|--|--|--|--------------------------------|-----------------------|
| OTY ORDERED | . QTY SHIPPED | DESCRIPTION | | | CARRIER SIGNATURE |
| ł | 540 | B4840A-48x40 Block | Pallet RU PLUS | | ONIT CITE OF CONTROLL |
| | į | | | | Print Name |
| | | SHIPPER LOCATION CODE SHIP TO LOCATION CODE | USIE 4000116346 | | Signature |
| | | SHIPMENT NUMBER TRAILER NUMBER SCAC | 0109492028 53088 FLNQ | į | Date |
| | | TRAILER SEAL | 4638683 | | Company |
| pdated 09/18/2011 | eas id de 2 cuéanté | : stricle US53VN, Live Unload,- trail d 24 hrs in advance by email @ hqre | er must be clean when delive acelvingappountments@jbssu | aring pallets- ic. coin-1st | CONSIGNEE SIGNATUR |
| i01ES REF # | | DEGEI | N E U | | Print Name |
| 88264 | | JOHN B. SANFILIPPO 1703 FANDAU | û1722 [] | | Signature |
| LL CHEP LUMBER | PRODUCTS ARE EL | ELGIN. IL | NU. | UESTIONS WITH | Date |
| - TO CERTIF | | | | | Company |
| Subject to Section consignee without of the consignee without of the consignities and all other signature of Cons | recourse on the con ner shall not make a rcharges. | ust appear in this box i, if this shipment is to be delivered signor, the consignor shall sign the fi delivery of this shipment without pay | to the allowing Total Pieces ment of 540 | Total Weight 37800 | Drop Location? |
| 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4 | | | | | |
| | CH | ECKED BY THINKS | | -MG8+ | <u> </u> |
| | | Pre | t Name | • | Signature |

THIS IS TO CERTIFY THAT THE HEREIN MAKED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, ARE IN PROPER CONDITION FOR IN THE DEPARTMENT OF TRANSPORTATION ACCORDING THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION, MARK WITH "X" TO DESIGNATE HAZARDIDUS MATERIAL AS DEFINED DESIGNATIONS HAZARDIDUS MATERIALS, DESIGNATIONS HAZARDIDUS MATERIALS, THE USE OF THIS CULIAN IS AN OPTIONAL METHOD OF BAGS, FIBRE BOXES USED FOR THIS SHPARENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE MERCHANT THE TRANSPORTATION OF BUCH MATERIALS. THE PROPER BAGS, FIBRE BOXES USED FOR THIS SHPARENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE MAKER'S CERTIFICATE THE FIRE ON AND ALL OTHER HEROIMEMS HIS OF RIGHTS.



LOAD - RATE CONFIRMATION

LEI Transportation Inc.

4500 Hugh Howell Road, Suite 790

Tucker, GA 30084

Phone: 770-939-0624

Fax: 866-302-3223

DATE: 10/16/2017

REFERENCE NO:

HAWB#:

ATL 113532

THIRD PARTY BILLING:

LEI

4500 Hugh Howell Road

CONTACT: Tony

Suite 790

708-571-2446 PHONE:

Tucker, GA 30084

FAX: 847-656-2057

*Invoice must have reference number, hard copy POD, and original BOL attached for

PIECES: 570

payment

WEIGHT: 39848.0 LBS COMMODITY DESCRIPTION: New Empty Pallets

REQUIRED EQUIPMENT: 53' Dry Van trailer

CARRIER: GTS TRANSPORTATION CORP

SHIPPER

CONSIGNEE

IFCO 710 THEODORE COURT

2350 Fox Lane

John B Sanfilippo

ROMEOVILLE, IL 60446

Elgin, IL 60123

630-755-3319 PHONE:

PHONE: 847-289-1800

FAX: CONTACT: FAX: CONTACT:

PICK-UP TIME 10/16/2017 8:00 AM - 9:00 PM

DELIVERY TIME 10/17/2017 5:00 AM - 6:00 AM DELIVERY INSTRUCTIONS

PICK-UP INSTRUCTIONS

Ref # 109492028

Shipment # 3661849563

ID # 71314665

41 miles.

Driver is Amir

Cell is 929-220-7229

AGREED RATE

\$500.00

PLEASE SIGN AND FAX TO LEI Transportation Inc. CONFIRMING THAT THE DRIVER HAS THE NECESSARY EQUIPMENT AND HOURS AVALABLE FOR PICKUP AND TO DELIVER THIS SHIPMENT ON TIME. NOTE: ANY ACCESSORIAL CHANGES MUST BE PRE-APPROVED IN ADVANCE. DETENTION IS ONLY PAID IF DRIVER CALLS AT ARRIVAL TIME, TWO HOURS FROM ARRIVAL TIME, AND AT DEPARTURE TIME. NO EXCEPTIONS. LOAD WAS TENDERED TO THE ABOVE NAMED CARRIER AS REPRESENTED BY SIGNATURE BELOW. CO-BROKERING OR CO-LOADING IS NOT PERMITTED UNLESS NOTATED IN THE "PICK UP INSTRUCTIONS", AND IF DONE SO WILL RESULT IN 100% FORFEITURE OF PAYMENT. A COPY

Signature

Fax To: Mike

Carrier Pro#

Fax#: 866-302-3223

GTS Transportation Corp 671 Executive Dr Willowbrook, IL 60527 847-754-4667

Invoice #: 90753 Invoice Date: 10/23/2017



Bill-To

LEI TRANSPORTATION INC. 4500 HUGH HOWELL ROAD SUITE # 790 Tucker, GA 30084 Sales Rep

Manfredas Brazauskas GTS Transportation Corp P: 847-754-4667 manny@gtscarrier.com

Shipper

10/20/2017

Name: Address: LION ELASTOMERS LP

:: :

: : :...

Name: Address:

Consignee

MICHELIN

City/St/Zip:

Port Neches, TX 77651

City/St/Zip:

Woodburn, IN 48797

Total Charges:

hoche, Hr

Pickup Date:

10/20/2017

Delivery Date: 10/22/2017

Load Information

Commodity: Bill Of Lading: Trailer Req: FAK 113540 Van Load Size: Weight: Full 43,000

Billing Charges

Description

Total

2,200.00

Freight Charge

2,200.00

PLEASE REMIT PAYMENT TO:

GTS Transportation Corp 871 Executive Dr Willowbrook, IL 60527 847-754-4667 CARRIERI SHIPPER'S B/L NUMBER MUST APPEAR ON ALL SHIPPING BABERS Subject to Section 7 of Conditions of Applicable bill of lading, lifthis shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per: Lion Elastomers LLC

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification orteriff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

| PAPERS | | | | Page 1 of 1 | | |
|---|--|-------------|-------------------------------|---|---------------------------------|--|
| Shipper | | | | Bill of Lading No | | |
| Lion Elastomers LLC | | | | 80032234 | | |
| 1615 Main Street Port Neches, TX 77651 Phone: 409-724-8884 | | | | Customer Order No | | |
| | | | | 4150816878L1S1 | | |
| | | | | Date of Shipment / Date Required | | |
| | | | | 10/20/2017 / 10/ | 21/2017 | |
| Consignee | | | | Shipping Point | | |
| MICHELIN NORTH AMERICA INC WOODBURN PLANT 18906 HWY 24 EAST | | | | Port Neches | | |
| | | | | Terms | | |
| 46797 WOODBURN IN | | | | EXW EXW ORIGIN COLLECT | | |
| USA | | | | S/O No 36696 | | |
| Trailer: 53172 | | Seal : 0000 | 8085 | Carrier : GTS | | |
| нм | A Pieces Description of Good | | of Goods | | Gross Weight | |
| | 14 Each SBR 1502/P44 BALE Rubber, Grude # 171800 Class 60 Customer material no. PG00180AKV_NT A 20033.110 KG 44165.484 LB Customer Material no. PG00180AKV_NT | | | | | |
| Total Pieces: 14 | | | | Total Weight: | 20033.110 KG 44165.484 LB | |
| Lion Elastomers LLC For help in chemical emergencies involving spill, leak, fire, or exposure call CHEMTREC 800-424-9300 or 703-527-3887 toll free (24H) | | | | | | |
| I hereby deciare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placeaded, and are in all respects in proper condition for other equitions. | | | This vehicle is carrying a DO | T EMERGENCY RESPONSE GUIDE OR | INIT. | |
| | | | | conforming to 49CFR, subpart G of Part 172 PLACARDS | itut. | |
| | | | FOUR (4) | THE PLACENCE | Date: 10/20/2017 18:41:38 | |



LOAD - RATE CONFIRMATION

LEI Transportation Inc.

4500 Hugh Howell Road, Suite 790

Tucker, GA 30084

Phone: 770-939-0624

Fax: 866-302-3223

DATE: 10/20/2017

REFERENCE NO:

THIRD PARTY BILLING:

HAWB#: ATL 113540

CARRIER: GTS TRANSPORTATION CORP. LEI

4500 Hugh Howell Road

CONTACT: MANNY 708-497-9671

Suite 790

847-875-8666 PHONE:

Tucker, GA 30084

FAX: 847-656-2057

*Invoice must have reference number, hard copy POD, and original BOL attached for

payment

PIECES: 14

WEIGHT: 43937.0 LBS

COMMODITY DESCRIPTION: RUBBER

REQUIRED EQUIPMENT: 53' Dry Van trailer

SHIPPER

CONSIGNEE

LION ELASTOMERS LP 1150 HIGHWAY SPUR 136

PORT NECHES, TX 77651

MICHELIN 18906 HWY 24 E

EAST GATE

WOODBURN, IN 46797 260-493-8100 PHONE:

PHONE: FAX: CONTACT:

FAX: CONTACT:

PICK-UP TIME 10/20/2017 7:30 AM - 3:00 PM

DELIVERY TIME 10/22/2017 6:00 AM - 4:00 PM DELIVERY INSTRUCTIONS

PICK-UP INSTRUCTIONS

Pick up for LEI Transportation

Load# 767209413P/U# 36696

PO# 4150816878

** no wooden walls in trailer **

Driver: IVORY

CELL# 646-717-1007

TRK# 511

1173 miles

** DRIVER MUST CHECK IN AT SECURITY

GATE** CAN DELIVER SAT OR SUN

APPT DELIVERY# 36696

AGREED RATE

TRL# 53172

\$2,200.00

PLEASE SIGN AND FAX TO LEI Transportation Inc. CONFIRMING THAT THE DRIVER HAS THE NECESSARY EQUIPMENT AND HOURS AVALABLE FOR PICKUP AND TO DELIVER THIS SHIPMENT ON TIME. NOTE: ANY ACCESSORIAL CHANGES MUST BE PRE-APPROVED IN ADVANCE. DETENTION IS ONLY PAID IF DRIVER CALLS AT ARRIVAL TIME, TWO HOURS FROM ARRIVAL TIME, AND AT DEPARTURE TIME. NO EXCEPTIONS. LOAD WAS TENDERED TO THE ABOVE NAMED CARRIER AS REPRESENTED BY SIGNATURE BELOW. CO-BROKERING OR CO-LOADING IS NOT PERMITTED UNLESS NOTATED IN THE "PICK UP INSTRUCTIONS", AND IF DONE SO WILL RESULT IN 100% FORFEITURE OF PAYMENT. A COPY

agauskas

Signature

Fax To: GiGi

Carrier Pro

Title:

Invoice

Lee Investment Group Po Box 893591 Temecula. CA 92591

| Date | Invoice# | | | | |
|------------|-----------|--|--|--|--|
| 10/05/2017 | JPL561040 | | | | |

Bill To:

LEI TRANSPORTATION INC

4500 HUGH HOWELL RD
SUITE 790
TUCKER, GA 30084
TEL: 770-939-0624
EMAIL:OPS@LEITRANSPORTATION.COM

| Quantity | Description | Hawb# | Amount |
|----------|--|--------------------|------------|
| 1 | JPL Worldwide Inc is factoring the Lee Investment Group Please make check payable to: Lee Investment Group PO Box 893591 Temecula. Ca 92591 | through ATL 113352 | \$ 2800.00 |
| | | Total | \$ 2800.00 |



| | | SHIP | то | CAPP | IER NAME: | | | |
|----------------------------------|--|--|--|---|---|--|----------------|--|
| Name: | Vallarta Supe | ermarkets Corp | Location #: V0 | | r number: | | | |
| Addres | ss: 12881 E | Bradley Ave | | Seal n | Seal number(s): | | | |
| City/State/Zip: Sylmar, CA 91342 | | | | | | | | |
| Phone | the contract of the contract o | ith Byrne 818-8 | | FOB: Pro nu | ımber: | | | |
| Name: | | PARTY FREIGH | CHARGES BILL TO: | | | | | |
| Address | | | | | BAR CODE SE | | | |
| - | | | | | | | | |
| City/Sta | ate/Zip: | | | Freigh | t Charge Terms: (freight charges | are prepaid | unless | |
| SPECIA | AL BILLING IN | NSTRUCTIONS | : | Prepaid | otherwise) | 3rd Party _ | | |
| | | | | | Master Bill of Lading: with underlying Bills of Lading | h attached | • | |
| Otv | TYPE | WEIGHT | CARR | ER INFORMATION | | | | |
| Qty. | 13.7034975 | | | DESCRIP | TION | | ATE le one) | |
| 9 | CRATE | 296 lbs | Open air, grab n | go, commercial | | (Y) | N | |
| | | | | | | 4 | N | |
| | | | | | | Y | N | |
| | | | | | | Y | N | |
| | | | | | | $-+\frac{1}{7}$ | N | |
| | | | | | | · Y | N | |
| | | | | | | Y | N | |
| | ASSESSMENT PERSONS | | | | | Υ | N | |
| 9 | | 2664 Lbs | TOTAL | | | | | |
| | | LUS | | | COD Amount: \$ | Tes in | | |
| | SPE | CIAL IN | ISTRUCTIO | NG. | Fee Terms: Collect: | Prepaid: | | |
| TO MANAGE VERNAND | OI L | CIAL IN | STRUCTIO | 140. | Customer check acce | | | |
| | | | se deliver on | | | | | |
| NOTE LI | ability Limitati | on for loss or da | amage in this shipment r | may be applicable. Se | ee 49 U.S.C. 🛘 14706(c)(1)(A) and (l | B). | | |
| nave been er | stablished by the carr | her and are available to t | he shipper, on request, and to all app | plicable state and federal regulati | | | that | |
| This is to contify | R SIGNATURE (that the above named made and endergon), and are interest, and are interest, and are interest. | aterials are properly classified in proces condition for transport | Trailer Loaded: By Shipper By Driver | Freight Counted: By Shipper By Driver/Pallets said to contain By Driver/Pieces | CARRIER SIGNATURE / PICKU Carrier acknowledges receipt of packages and required a remergency response information was made available an emergency response guidebook or equivalent document. Actification of the remember of | placards. Carrier certif d/or carrier has the U. ation in the vehicle. | fies 8. DOT | |
| | | | | Andrew Comment | Linguise | | | |

VALLARTA WAREHOUSE

Scelved By: 9-15-17

Date:

Sep 12 17, 03:04p

LEI Transportation Inc.

866-302-3223

p.1



LOAD - RATE CONFIRMATION

LEI Transportation Inc.

4500 Hugh Howell Road, Suite 790

Tucker, GA 30084

Phone: 770-939-0624

Fax: 866-302-3223

DATE: 9/12/2017

CONTACT: JAY

ATL 113352

REFERENCE NO:

CARRIER: JPL WORLDWIDE INC

626-664-6588

866-717-1189

THIRD PARTY BILLING:

LEI

4500 Hugh Howell Road

Suite 790

Tucker, GA 30084

*Invoice must have reference number, hard

copy POD, and original BOL attached for

WEIGHT: 30000.0 L3S

payment

COMMODITY DESCRIPTION: REFRIGERATION DISPLAY UNITS

REQUIRED EQUIPMENT: 53' Air Ride with Vertical Logistics Posts

SHIPPER

HAWB#:

PHONE:

PIECES: 0

FAX:

Consignee

LOWE REFRIGERATION
105 CECIL COURT

KEITH BURNE 12881 BRADLEY AVENUE

FAYETTEVILLE, GA 30214

PHONE: 770-461-9001

| S

SYLMAR, CA 91342

PHONE: FAX:

PHONE: 818-898-0088

FAX:

CONTACT: SHIPPING/RECEIVING

CONTACT:

PICK-UP TIME 9/12/2017 8:00 AM - 4:00 PM

DELIVERY TIME 9/15/2017 8:00 AM - 11:00 AM

PICK-UP INSTRUCTIONS

PICKUP: FOR LEI TRANSPORTATION INC.

MUST BE 53' AIR RIDE VAN WITH

VERTICAL LOGISTICS POSTS (E-TRACKS)
MUST PROVIDE CORRECT DRIVER INFO!

DRIVER: HAI

CELL# 626-905-5088

TRK# 116 TRL# 671818 DELIVERY INSTRUCTIONS

AGREED RATE \$2,800.00

PLEASE SIGN AND FAX TO LEI Transportation inc. Comfirming that the driver has the necessary equipment and hours available for pickup and to deliver this shipment on time. Note: any accessorial changes must be pre-approved in advance. Detention is only paid if driver calls at arrival time, two hours from arrival time, and at departure time. No exceptions. This load was tembered to the above named carrier as represented by signature below. Co-brokering or co-loading is not permitted unless notated in the "pick up instructions", and if done so will result in 100% forfeiture of payment. A copy

Signature jay Fax To: Austin

Carrier Pro#

Piedmont, LLC

8557 Pledmont Industrial Park Byron Center, MI 49315

Voice: 616-878-4230 Fax: 616-878-4232 INVOICE

Invoice Number: 24376

Invoice Date:

Sep 29, 2017

Page:

1

Thris

LEI TRANSPORTATION INC 4500 HUGH HOWELL ROAD SUITE 790

TUCKER, GA 30084

HAWB #: ATL 113415

9/29/17-Faxed & originals Mailed

Customer ID: LEITUC

Customer Po ATL 113415

Net 30 Days

aymentillerms).

10/29/17

1,900.00

9/27/17: Picked up at Lanxess Corporation, Orange, TX

9/29/17: Delivered to Michelin, Woodburn, IN

EXHIBIT /-(

| Subtotal | 1,900.00 |
|------------------------|----------|
| Sales Tax | |
| Total Invoice Amount | 1,900.00 |
| Payment/Credit Applied | |

Thank you for your business!

ARLANXEO USA LLC 111 RIDC Park West Dr PITTSBURGH PA 18275-1112 Page: 1/1

Date Printed: 2017-09-27 Straight Bill of Lading-Original- Not Negotiable



RECEIVED, subject to the Contract Carrier Master Agreement for Trucking Service, if applicable; between Carrier and Shipper in effect on the date, the shipment is tendered to Carrier, the property described below in apparent good order, except as noted (contents and conditions of packages unknown), marked consigned and destined as shown below. This Bill of Lading is not subject to any rates, rules, tarrifs or classifications, whether individually determined or filed with any federal or state regulatory agency, except as

SHIPPER ARLANXEO USA LLC

Orange Distribution Center 2743 Foreman Road Orange TX 77630

Bill of Lading No: 015626274

For prepaid shipment, show bill of lading no. on freight invoice and mail prepaid freight invoice with a copy of BOL to:

Arianxeo c/o OL&T Dept 21 P.O. Box19749, Charlotte, NC, 28219-9749

Date Shipped:

Carrier/ Route:

Transp. Mode: Customer PO#:

Release No. :

Trailer No.:

09/27/2017

FV: Customer Requested Carrier TRUCKLD-63FT DRY VAN

4150804545L1S1++1978

No. of ... Packages

SHIP TO:

Type of Container ... 4 3 3 4 4 7 4 8 9

Shipperare and selection of the selectio Quantify:

ARL c/o Michelin North America ARLANXEO USA LLC Michelin North America 18908 Us Highway 24 Woodburn IN 48797-9455

भविता र संभव्य क. ५, ३०,

000014 Metalbox

42,981.323LB

19,496,000 KG

TARE: 4,074.143 LB NET: 38,907.180 LB GROSS: 42,981.323 LB

TARE: 1,848.000 KG NET: 17,648.000 KG GROSS: 19,496.000 KG

Code of Federal Regulations (Road USA): TN= BUNA CB 24 **RO MCG38035K DICI15**

NMFC 171800 RUBBER, CRUDE

Freight Class:60 Material Number: 58383739

Customer. Material Number: PG05813 0010

Delivery

Delivery Date: 09/29/2017 00:00:00 ECCN No.: EAR99 Sales Order: 3031931902

Total:

000014

42,981,323 19,498,000 KYAN BIRELEY 9-29-171 M

In case of a chemical emergency, contact CHEMTREC 1-800-424-9300, International +1-703-527-3887 CCN12918

SHIPPER'S INTERMODAL CERTIFICATION

I hearby declare that the contents of this ily described above the proper ship d_packaged,marked and labeted/pr condition for transport

DRIVER'S CERTIFICATION AND RECEIPT

Driver horeby certifies that the above Special instructions have been read and understood that: rergency response information to accordance with 49 CFR.pert 172.

Subpart G is present on board the vehicle 2. The required placards have been offered and the required ds are properly affixed to the vehicle

SECTION 7

If this stripment is to be delivered to the Consigned without resource on the Shipper/Consignor for any charges that are not prepaid or egreed to be prepaid, the Shipper/Consignor shall sign

Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

ARLANXEO USA LLC

FREIGHT CHARGE TERMS

Una Hauf charges will be paid us Follows: COLLECT



LOAD - RATE CONFIRMATION

Chris

LEI Transportation Inc.

4500 Hugh Howell Road, Suite 790

Tucker, GA 30084

Phone: 770-939-0624

Fax: 866-302-3223

REFERENCE NO:

THIRD PARTY BILLING:

LEI

4500 Hugh Howell Road

Suite 790

Tucker, GA 30084

*Invoice must have reference number, hard

copy POD, and original BOL attached for

payment

CONTACT: GLENN

DATE: 9/26/2017

CARRIER: PIEDMONT

616-878-4230 616-878-4232

ATL 113415

PIECES: 14

HAWB#:

PHONE:

FAX:

WEIGHT: 44000.0 LBS

COMMODITY DESCRIPTION: RUBBER

REQUIRED EQUIPMENT: 53' Dry Van trailer

SHIPPER
LANXESS CORPORATION

CONSIGNEE

MICHELIN

2743 FOREMAN ROAD 18906 HWY 24 E

ORANGE, TX 77630

PHONE: 409-882-2458

FAX: CONTACT: WOODBURN, IN 46797

DELIVERY INSTRUCTIONS

PHONE: 260-493-8100

FAX:

CONTACT;

1149 MILES

PICK-UP TIME 9/27/2017 11:00 AM - 11:00 AM DELIVERY TIME 9/29/2017 10:00 AM - 10:00 AM

PICK-UP INSTRUCTIONS

Pick up for LEI Transportation

Load# 766479140 P/U# 3015280750

PO# 4150804545L1S1++1978

Driver: CHRIS

Cell# 616-928-5585

TRK# 103 TRL# 1353 **APPT NEEDED FOR DELIVERY**

APPOINTMENT TIME IS 10:00AM

AGREED RATE

\$1,900.00

FLEASE SIGN AND SAX TO LET Transportation Inc. Confirming that the driver has the necessary equipment and hours avalable for fickup and to deliver this shifment on time. Note: Any accessorial changes must be pre-approved in advance. Detention is only paid if driver calls at arrival time, two hours from arrival time, and at departure time. No exceptions. This load was tendered to the above named carrier as represented by signature below. Co-brokering or co-loading is not resulted unless notated in the "pick up instructions", and if done so will result in 100% forfeiture of payment. A copy

Signature Fax To: Austin

Carrier Pro#



FREIGHT TRANSPORTATION BROKER-MOTOR CARRIER AGREEMENT

| THIS TRANSPORTATION BROKERAGE AGREEMENT is made on the second of the sec | ne date first signed below by and between: |
|--|--|
| -heamont, U.C. | , referred to as "CARRIER," and |
| LEI Transportation Inc. ("LEI"). CARRIER and LEI are sometimes in | dividually referred to herein as a "Party" and together as the |
| "Parties." | |

I. RECITALS

Whereas, LEI is licensed as a property BROKER by the Federal Motor Carrier Safety Administration ("FMCSA"), and as a licensed property Broker arranges for motor carrier freight transportation under its contracts with consigners and consignees ("Customers"); and

Whereas, CARRIER is registered with the FMCSA as a motor carrier of freight in interstate, intrastate, and/or foreign commerce with MC##19910 and is in all respects qualified to transport freight as required by LEI; and Whereas, LEI, desires to engage CARRIER to perform transportation within the limits of CARRIER's FMCSA's operating authorities, according to this Agreement's terms and conditions, and CARRIER's desires to perform such transportation; Now, therefore, intending to be legally bound, the parties agree as follows:

IL TERMS AND CONDITIONS

- 1. WARRANTIES CARRIER represents and warrants that it is a motor cerrier under 49 U.S.C. § 13102(14), is duly registered with the Department of Transportation pursuant to 49 U.S.C. §§ 13902 and 13905; and is duly and legally qualified to provide lawful and responsible transportation service to LEI under contract. CARRIER further represents and warrants that it does not have a conditional or unsatisfactory safety rating issued from the U.S. Department of Transportation, and further egrees to comply with all federal, state and local laws regarding the provision of the transportation services contemplated under this Agreement.
- TERM The term of this Agreement shall be one (1) year, and thereafter it shall automatically renew for successive one (1)
 year periods. Either Party may terminate this Agreement at any time for any reason or no reason by giving thirty (30) days
 written notice to the other Party of such termination.
- NO MINIMUM VOI. UME. There is no minimum volume of freight contemplated by this Agreement. LEI is not restricted against tendering its freight to other cartiers; CARRIER is not restricted against performing transportation for other shippers or brokers.
- DELAY CARRIER shall transport all of LEI's shipments tendered to CARRIER without delay. CARRIER shall immediately notify LEI of any likelihood of delay.
- 5. RATES Each order for transportation services ("Shipment") shall require a written Rate Confirmation sheet signed or otherwise acknowledged by the CARRIER prior to each Shipment, specifying all applicable rates and charges; LEI shall not be liable for costs, charges, surcharges, or other amounts not specified in said Rate Confirmations. All rates and charges specified in written Rate Confirmations shall include liability for actual cargo value and shall not be "released rates" limiting cargo liability to any lesser value. LEI will pay CARRIER the agreed amount within thirty (30) days of LEI's receipt of CARRIER's freight bill, bill of lading, clear delivery receipt, and any other documents necessary to enable LEI to ascertain transportation has been properly provided. Only LEI and not CARRIER shall bill customer for transportation; CARRIER shall not seek to cellect from Customer or any other party involved with theshipment.

6: DELIVERY REQUIREMENTS CARRIER shall obtain from the consignee a complete, signed delivery receipt for each ehipment, and it shall notify LEI immediately of any exception on any document.

7. <u>DCCUMENTATION_Documents</u> for each LEI Shipment shall name LEI as third party payor of all freight charges and CARRIER as the carrier of record. If there is a wrongly worded document, the Parties will treat it as if it showed LEI as "third party payor" and CARRIER as "Carrier." If there is a conflict between this Agreement and any transportation document related to LEI's shipment, this Agreement shall govern.

Initial: ______

LEI Transportation Inc. 4500 Hugh Howell, Suite 790, Tucker GA 30084 770-939-0624 Phone

- <u>INDEPENDENT CONTRACTOR</u> CARRIER is an independent contractor, and as such is wholly responsible in every way for such persons as CARRIER lifes or employs. CARRIER shall be wholly responsible for performing the contemplated transportation and for all costs and expenses of such transportation, including but not limited to, costs and expenses of all CARRIER's transportation equipment, its maintenance, and those persons who operate it. As to LEI, CARRIER shall have the sole and exclusive responsibility for the manner in which its employees and/or independent contractors perform the transportation service, including the equipment provided. Customer may specify particular equipment according to type, weight, value or dimension of shibment.
- <u>INDEMNITY CARRIER</u> shall defend, indemnify, and hold LEI hamiless from and against all loss, liability, damage, claim, fine, cost or expense, including reasonable altomey's fees, arising out of or in any way related to CARRIER's performance of the contemplated transportation or CARRIER's breach of any terms of this Agreement.
- 10 INSURANCE During the term of this Agreement, CARRIER shall procure and maintain, at its sole expense:
 - a. Commercial Automobile Liability Insurance, with a combined single limit of net less than \$1 million (\$US) per occurrence, covering all vehicles however owned or used by CARRIER to transport LEI's shipments, including coverage for all liabilities for personal injury (including death) and property damage arising out of CARRIER's transportation under this Agreement;
 - b. All Risk Broad Form Motor Truck Cargo Legal Liability insurance in an amount not less than \$100,000 (\$US) per occurrence. Such insurance policy shall list LEI as loss payee and provide coverage to LEI, the Customer or the Owner and/or consignee for any loss, damage or delay daim to any property coming into the possession of CARRIER under this Agreement. Unless approved in advance by LEI, the coverage provided under the cargo policy shall have no exclusions or restrictions of any type that would foreseeably preclude coverage relating to a cargo loss, damage or delay claim.
 - c. Comprehensive General Liability insurance with a minimum combined single limit of not less than \$1 million per occurrence. Such insurance policy shall include coverage for bodily injury, property damage, premises/operations, products/completed operations, contractual, independent contractors, road damage, property damages, and personal injury. Such policy or policies shall include cross liability and severability of interests.
 - d. Workers' Compensation coverage for employees where and when required by applicable state law; or other occupational accident coverage for independent contractors performing services under this Agreement; employer's liability insurance coverage with limits per occurrence no less than Five Hundred Thousand Dollars (\$500,000).
 - e. CARRIER shall provide LEI copies of its MCS 90 forms and written certificates of insurance for the above policies
 from its insurance agent evidencing the insurance, that it is current and mainteined, the expiration date, and
 specifying that LEI will be given 30 days prior notice of cancellations or modifications.
- 11 LIABILITY For purposes of loss, damage, and/or delay of Customer's freight while under CARRIER's care, custody, or control, CARRIER shall assume common carrier liability subject to the provisions of 49 U.S.C. § 147 06 (i.e. Carmack Amendment). The loss, damage or injury shall be measured as the actual loss or injury to the property. In addition, CARRIER shall indemnify LEI for all indirect, special or consequential damages, or other special economic losses that might be awarded against LEI on any Customer's claim. CARRIER shall pay to LEI, or it shall allow LEI to deduct from the amount LEI owes CARRIER for Customer's loss for the commodities so lost, delayed, damaged or destroyed and the amount of any indemnity, as stated above. Within twenty-four (24) hours of any loss, delay, damage or destruction of Customer's property, CARRIER shall provide detailed written notice to LEI of same, For any freight claim, CARRIER shall pay LEI, as loss payee, or Customer, with LEI's consent, within thirty days of CARRIER's receipt of an appropriate invoice and supporting documentation. CARRIER shall not withhold any freight due to any dispute with LEI regarding freight charges, CARRIER walves and releases all liens which it might otherwise have to any of LEI's or Customer's freight in its possession.
- 12 NO SUBCONTRACTING CARRIER shall transport all freight tendered by LEI only on equipment operated under CARRIER'S operating authority, on equipment owned or leased by it, and use employees or independent contractors under contract with CARRIER. CARRIER shall not in any way sub-contract, broker, or arrange for the freight to be transported by a third party without LEI's prior written consent. In the event CARRIER breaches this provision and subcontracts or brokers a shipment to another entity, CARRIER agrees and acknowledges that it will remain primarily liable for any loss, damage or expense incurred during the transportation of any shipment by such third party. In addition, any breach of this provision will result in the forfeiture of any compensation otherwise payable to CARRIER by LEI.

Initial:

LEI Transportation inc. 4500 High Howell, Suite 790, Tucker GA 30084 770-939-0624 Phone

- GONFIDENTIALITY CARRIER shall not disclose the terms of this Agreement to a third party without the written consent of LEI unless: (1) it is required by law or regulation; (2) disclosure is made to the parent, substitiary or affiliate of CARRIER; or (3) disclosure is made to facilitate the terms and conditions of this Agreement. In addition to any other right or remedy, CARRIER agrees that in the event of any violation or threatened violation of this provision, and provided that LEI is acting in good faith, LEI shall be authorized and entitled to (1) injunctive relief by temporary restraining order, temporary injunction, or permanent injunction, all without the posting of any bond, and (2) any other legal and equitable relief to which it may be entitled. If LEI prevails, LEI shall be entitled to recovery of all reasonable attorney's fees and costs incurred in connection with any such action.
- 14 BACK SOLICITATION Outing the term of this Agreement and for twelve (12) months following its termination, CARRIER will not directly or indirectly solicit or provide transportation services to any Customer without LET's prior written consent. If CARRIER, its agents, servants of employees solicit a Customer in violation of this Section, CARRIER shall pay LEI as a commission twenty percent (20%) of the total charges for transportation services provided to QARRIER to such Customer.
- OTHER FEDERAL REGULATIONS In the event Carrier performs services for a Shipper with U.S. Government contracts, CARRIER shall be in compliance with all laws and regulations governing contractors and subcontractors providing goods or services to government agencies, including but not limited to Federal Acquisition Regulations (FAR) clauses 52.222-26; 41 C.F.R. § 60-741.5; FAR 52.222-37; 41 C.F.R. § 60-250.40; FAR 52.222-35; 52.222-36; 52.247-64 and 41.
- 16 SEVERABILITY If the operation of any part of this Agreement results in a violation of any law, such part shall be severed and the Agreement's remaining provisions shall continue in full force and effect.

III. MISCELLANEOUS PROVISIONS

- 17 WAIVER CARRIER and LEI expressly waive all rights and remedies allowed under 49 U.S.C. § 14101, to the extent they conflict with this Agreement. LEI's failure to insist upon CARRIER's performance under this Agreement or to exercise any right or privilege shall not be a waiver of any of LEI's rights or privileges.
- <u>ASSIGNMENT</u> This Agreement shall be binding upon and inure to the benefits of the Perties to this Agreement and their respective keirs, successors and assigns, but shall not be assignable by the CARRIER without the written consent of LEI. LEI may, without the consent of Garrier, assign this Agreement to any entity controlled by, controlling, or under common control with LEI.
- 19 GOVERNING LAW This Agreement shall be deemed to have been drawn under Georgia law. If there is a dispute, any legal action must be brought in Superior Court in and for the County of DeKalb and Georgia laws shall apply, without regard to its conflict of laws rules.
- 20 NOTICES_Notices shall be sent-by registered mail, return receipt requested, to each party at the address shown below, or to such other addresses as shall have been designated in writing below.
- 21 ENTIRE AGREEMENT This Agreement is the entire agreement between the Parties, superceding all earlier agreements, it cannot be altered or amended except in writing signed by both of them, it may not be assigned or transferred in whole or in part.
- 22 <u>ELECTRONIC SIGNATURES AND FACSIMILE</u> CARRIER and LEJ agree to accept electronic signatures and/or faxed copies of this documents as creating legal effect.
- 23 INVOICING AND PAYMENTS LEI shall be liable only for transportation orders specifying and following billing address and not alternate LEI locations, art independent sales agent address, or any other alternate billing address. CARRIER invoices must be sent to:

LEI Transportation Inc. 4500 Hugh Howell Road Suite 750 Tricker, GA 30084 Attn: Accounts Payable

24 FORCE MAJEURE. If either Party is prevented from compliance with any part of this agreement by events beyond the Party's reasonable control, such compliance will be excused to the extent necessitated; provided the Party claiming force majeure notifies the other Party within one (1) day of the event; takes all reasonable steps to reduce the impact of the event upon compliance; to perform services to the extent practical; and immediately resumes performance when the event subsides sufficiently.

Initial:

LEI Transportation Inc. 4500 Hugh Howell, Suite 790, Tucker GA 30084 770-939-0624 Phone

| <u>25</u> | NOTICES: Any notice or communication between the Parties hereto shall be addressed as follows: | | | | | | |
|-----------|---|--|--|--|--|--|--|
| | If to LEI Transportation Inc: | If to CARRIER: | | | | | |
| | LEI Transportation Inc. | Attention: Gten Voetberg | | | | | |
| | | Company: tredmont, 110 | | | | | |
| | 4500 Hugh Howell Road Suite 750 Tucker, GA 30084 | Address: 8550 Redmant Jan. PK. Ur. | | | | | |
| | rucker, GA 30004 | Byran Center, MI 4935 | | | | | |
| | | Fex: | | | | | |
| | | Email: accounting a potno. Com | | | | | |
| | | 0 . | | | | | |
| | In Witness Whereof, the parties hereto have caused this authorized representatives as of the date first below writt | Agreement to be executed in their respective names by their duly en. | | | | | |
| | LEI Transportation Inc. | Company Name: Tied ment, UC | | | | | |
| | 4500 Hugh Howell Road Suite 750 | 11 200 0/01/0 | | | | | |
| | Tucker, GA 30084 | Signed Name: (100/10 LOTT PROPRIED 100)) | | | | | |
| | | Printed Name: Nonne Withour | | | | | |
| | Signed: | Tille: Office Mer. N.P. of Finance | | | | | |
| | | Address: 8500 Fredment Upo. PK Dr. | | | | | |
| | Printed Name: Mike Walling | Expan Center, MI 493/5 | | | | | |
| | Date: | Phone: _ | | | | | |
| | | Fax:No.: | | | | | |
| | | EIN/Fed | | | | | |
| | | USDOT | | | | | |
| | | | | | | | |

CARRIER PROFILE

| ** Print All Information Glearly ** |
|--|
| Full, legal Company Name: Picciment, UC |
| Federal ID# MC# MC# |
| Toll Free#Local# |
| Fax# |
| 24-hour Cell#_ |
| Dispatch Contact Mike Phone# |
| Dispatch Email accounting a patma can |
| Factoring Company: (Circle) Yes (No |
| Mailing Address: 8557 Fredmart Industrial Park Unive |
| Byron Center, MI 49315 |
| Physical Address: Same, AS Mailing |
| J |
| Remit to Address: Same, AS Mailing |
| J |
| Carrier Operations: (circle all triat apply) Truckload LTL Inter-modal Air Expedited Multi-Stop |
| #Company drivers 4 where-operators #Teams #Teams |
| Equipment Type: Please enter the Number for each type (example: 6 Reefers) |
| Power units (tractors) |
| Vans: 48' 53' Air-rides Hi Gube(110") Logistic Padded Curtain White Glove |
| Flats: 48' 53' Step-decks Double Drops Removable Goosenecks Hot Shots Side Kits |
| Reefer: 48' 53' Chilled & Frozen Chilled only Frozen only Alcohol EDI Capable |
| Methods of load tracking and driver communications:satellitecell phone/GPScell phone |
| Is the company qualified and compliant with U.S. DOT-FMCSA regulations and currently in good standing?YesNo_If no, please explain: |
| |

LEI Transportation Inc. 4500 Hugh Howell, Suite 790, Tucker GA 30084 770-939-0624 Phone

| is the com HUB Zone SB | pany quali , WSB, VS | fied an B or S | d com DVO? | pliant | with U | LS. go _No | vemme If yes, | ent cor please | ıtractir expla | ng reg nin any | ulatio: cate: | ns, suc gory si | a nis | s SDB, fied: |
|---------------------------|-------------------------|-------------------|---|--------------------|---|---------------|------------------|-------------------|-------------------|-------------------|------------------|--------------------|-------------------|-----------------|
| Coverage: (chi | eck all-whe | ere ser | vļģes: | ite off | ered)_ | A)I | | | · · · · · | | ····· | | | |
| All Northea | st CT | DC | DE | MA | MĐ | ME | NH | ŊJ | NY | PA | RI | ٧A | VT | W |
| All Souther | ast AL | FL | ΘÄ | MS | NC | SĠ | TN | | | | | | | |
| All:Midwes | t IA K | is m | in v | RO 1 | ND | NE | SD | | | | | | | |
| All Central | IL IN | KY | ОН | MI | Wi | | | | | | | | | |
| All West | AZ CA | CO | NV | UT | . W | • | | | | | | | | |
| All Northwe | est ID | MT | OR | WA | | | | | | | | | | |
| All Southw | est AR | LA | OK. | NM | TX | | | | | | | | | |
| Canada | | | | | | | | | | | | | | |
| Mexico | | | | | | | | | | | | | | |
| Please fill out | the prefe | rred la | ines, | | | | | | | | | | | |
| Preferred lane Type | s – Where Origin S | - | | ng or I Rigin C | | g for fr | | ype is State | Dry V | an, Re Dest | | | lat Bed te Per | |
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| | 4 | | *************************************** | | | | | | - | | ****** | | | |

LEI Transportation Inc. 4500 Hugh Howell, Suite 790, Tucker GA 30084 770-939-0524 Phone



Quick Payment Agreement

| Date: | 10/20/17 | LEI HAWB #: <u>113524</u> |
|-------|----------|---------------------------|
|-------|----------|---------------------------|

This form represents an agreement between LEI Transportation Inc. and <u>JP Express Inc</u> to pay the below referenced invoice according to the terms selected on this form.

Requirements:

- To be eligible for Quick Payment, LEI must receive with this form your invoice for the contracted amount along with non-exception delivery documents signed by the consignee and driver.
- A completed Quick Payment form must be completed for each invoice.

Quick Payment Options:

By selecting one of the options below, LEI will send payment on the referenced invoice below within the number of days indicated from receipt of this form along with invoice and proof of delivery. The payment will be sent by the method indicated on this form.

| Carrier Invoice #: <u>6154003</u> | Original Agreed Invoice Amount: \$ 1250.00 | | | | |
|--|---|--|--|--|--|
| Paid & Sent Within: 1 Business Day 7 Business Days 14 Business Days | Discount (From above invoice amount) 5% - 3%, per tak sheet 4% 3% | | | | |
| Delivery Method: Please select one of the payment delivery me Discount) | thods below (charges in addition to Quick Payment | | | | |
| Delivery Method | Fee | | | | |
| First Class USPS FEDEX Priority Overnight | No Charge \$45.00 | | | | |

FEDEX 2 Day \$25.00

Harmandeef Kaus

Authorized Signature Printed Name

FEDEX Standard Overnight

\$35.00

LEI Transportation Inc. * 4500 Hugh Howell Road, Suite 790 Tucker GA 30084* 770-939-0624 P * 866-302-3223 F



Date 10/18/2017

Invoice #6154003

TO:

LEI TRANSPORTATION INC. 4500 HUGH HOWELL ROAD, SUITE 790 TUCKER, GA FROM:

JP EXPRESS INC 1363 DANIELLE DR INDIANAPOLIS, IN 46231

Phone: (317) 500-1430 Fax: (317) 203-0666

MC#: 683750

Load #

113524

Shipment Info

.

Pickup Date: 10/17/2017 Delivery Date: 10/18/2017

Weight: 0.0 Quantity: 0.0

From: Shipper

CLARKSVILLE, TN

To:

Consignee

Tuscaloosa, AL

Primary Fee Based on Flat Fee: \$1,250.00

Primary Fee

Sub Total

\$1,250.00

\$1,250.00

Balance Due: \$1,250.00

Invoice Total \$1,250.00

Balance Due \$1,250.00

We appreciate your business!

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76058063798054

Purchase Order Number

4150812558

Sales Order Number

2020575010

Ship Date 17-October-2017

U S ZINC - CLARKSVILLE OXIDE 480 International Bvld Clarksville, TN 37040

SHIP-TO: MICHELIN TIRE 5101 21ST STREET TUSCALOOSA, AL 35401 FREIGHT CHARGES
PREPAID

ROUTE: 7US316 - US-TN-CLARKSVILLETUS-AL-TUSCAL

CARRIER:

CUSTOMER ARRANGED PICK UP

DELIVERING CARRIER

VEHICLE NO

3RD PARTY

Y COLLECT

JP EXPRESS

33-1112

The purisp described manager of purish in Expenditure (and the property under the control property und

ITEM NO PACK HM KIND OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS

WEIGHT

19 050 880

CLASS

55

1 21

210 UNITS

24

21 BATCH: 7C1023M

UNIT WT:

907.185 KG CODE: 6139004

GROSS:

19,384.292 TARE

333.412 NET:

19,050.880

PG00252DA LINE 1 SHIPMENT 3

840 BAGS OF ZINC OXIDE ON 21 PALLETS

SEAL#3698653

James Pinion

THIS IS TO CERTIFY THAT THE ABOVE NAMED ARTICLES ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

SHIDDER XOLA TO

CARRIER



LEI Transportation Inc.

4500 Hugh Howell Road, Suite 790

THIRD PARTY BILLING:

4500 Hugh Howell Road

REFERENCE NO:

Tucker, GA 30084

Phone: 770-939-0624

LEI

Fax: 866-302-3223

DATE: 10/17/2017

ATL 113524

CARRIER: JP EXPRESS INC.

CONTACT: HARMAN

317-500-1430 PHONE:

317-203-0666 FAX:

PIECES: 21

HAWB#:

WEIGHT: 42000.0 LBS

COMMODITY DESCRIPTION: RUBBER

REQUIRED EQUIPMENT: 53' Dry Van trailer

US ZINC CORP. 480 INTERNATIONAL BLVD.

CLARKSVILLE, TN 37040 PHONE: 931-920-9325

FAX:

CONTACT: SHIPPING/RECEIVING

PICK-UP TIME 10/17/2017 7:00 AM - 1:00 PM

PICK-UP INSTRUCTIONS

PICKING UP FOR LEI

**NO WOODEN WALLS IN TRAILER, MUST BE PLATED TRAILER WITH EITHER 3 LOAD

LOCKS OR 3 STRAPS**

LOAD# 766479146 P/U#2020575010 PO#

4150812558 DRIVER: PAUL

CELL: 317-361-3556 TRL: 1112 TRK: 33

Tucker, GA 30084

*Invoice must have reference number, hard copy POD, and original BOL attached for

payment

Suite 790

CONSIGNEE

MICHELIN NORTH AMERICA

5101 21ST STREET

TUSCALOOSA, AL 35401 205-391-6249 PHONE:

FAX:

CONTACT: JIM MILLS

DELIVERY TIME 10/18/2017 8:00 AM - 3:00 PM

DELIVERY INSTRUCTIONS

292 miles.

3% OUICK PAY

AGREED RATE \$1,250.00

PLEASE SIGN AND FAX TO LEI Transportation Inc. CONFIRMING THAT THE DRIVER HAS THE NECESSARY EQUIPMENT AND HOURS AVALABLE FOR PICKUP AND TO DELIVER THIS SHIPMENT ON TIME. NOTE: ANY ACCESSORIAL CHANGES MUST BE PRE-APPROVED IN ADVANCE. DETENTION IS ONLY PAID IF DRIVER CALLS AT ARRIVAL TIME, TWO HOURS FROM ARRIVAL TIME, AND AT DEPARTURE TIME. NO EXCEPTIONS. LOAD WAS TENDERED TO THE ABOVE NAMED CARRIER AS REPRESENTED BY SIGNATURE BELOW. CO-BROKERING OR CO-LOADING IS NOT PERMITTED UNLESS NOTATED IN THE "PICK UP INSTRUCTIONS", AND IF DONE SO WILL RESULT IN 100% FORFEITURE OF PAYMENT. A COPY

Haus Signature

Carrier Pro#

Fax To: Austin

CROSS LAND CARRIER CORP 161 NORTHCLIFFE DRIVE ROCHESTER, NY 14616

Number

1934

Date

10/3/2017

Bill To

LEI Transportation, Inc 4500 Hugh Howell Road Suite#790 Tucker, GA 30084 Ship To

LEI Transportation, Inc 4500 Hugh Howeli Road Suite#790 Tucker, GA 30084

P.O.Number

ATL 113380

Description

Amount

P/U Bromack Company Los Angeles, CA 09/22/2017

\$5,400.00

Dreop Systems Unlimated Itasca, IL 09/26/2017

TR#300

Sub Total

\$5,400.00

Total

\$5,400.00





| | Case | 1.18-cv-01 | 359-JPB Do | cument 56-1 | -File | d 06/20/18 Page 56 of 57 |
|---|--|---|---|---|---------------|--|
| | | STANDARI | D TRUCKLO | AD BILL OF | | |
| Marrie | 2224 | SHIP FR | OM | | | |
| Name: (Address: | BROMACK | COMPANY BOLDT STREET | . ' | | Bill o | f Lading Number: 113380 |
| | | LES, CA 90031, | | | | |
| Phone: SID#: | 323-227-500 | 00 Contact: | MARGIE | FOB: | CAR | DIED NAME COOC LAND CARRIED COO |
| 31 <i>D#</i> | | SHIPT | ESQUIVEL | l Ob. | | RIER NAME: CROSS LAND CARRIER CORP |
| Name: | SYSTEMS | | | Location#: | | number: |
| Address: | | YN MAWR AVE | | | SCA | D: |
| City/State/Zip | o: ITASCA, IL (| 60143 | | | Pro n | umber: |
| Phone: | 630-285-001 | I0 Contact: | PAT LAZZARI PA | ΔŦ | | |
| SID#: | | | LAZZARI | FOB: | | |
| | THIRD PA | RTY FREIGHT C | HARGES BILL TO | : | Freigl | nt Charge Terms: thaight charges are pregued unless |
| Name: | LEI Transpo | | | | mark | ed otherwise) |
| Address: | 4500 Hugh Suite 790 | Howell Road | | | Prep | aid Collect 3rd Party |
| City/State/Zip | : Tucker, GA | 30084. US | | | | Master Bill of Lading: with attached |
| • | ., | ., - • | | | | underlying bills of Lading |
| | | | | | (ch | eck) |
| ΡΔ | CKAGE | | | CLNSKI RIER INFORMATION | | |
| QTY | TYPE | WEIGHT | HazMat (X) | Commodities an ce ed | reautitina so | OMMODITY DESCRIPTION ecial or accilional care or attention in handing or stowing must acked as to ensure safe transponation with oxinary care. |
| 0 | | 30000.0 | | MARBLE T | | |
| 11 | Pallets | | | | | |
| | | | | | | |
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| 0 | | 30000.0 | | TO | TAL | |
| Where the rate i | is dependent on v | value, shippers are the property as follo | required to state spe | ecifically in writing | COD | Amount: \$ |
| | | | | | ľ | Terms: Collect: Prepaid: |
| exceeding | | bet | ecifically stated by the | shipper to be not | İ | stomer check acceptable: |
| NOTE Liability L | imitation for loss | or damage in this | shipment may be ap | plicable. See 49 U.S. | C. §1470 | 6(c)(1)(A) and (B). |
| ECEIVED, subject to carrier and shipped the carrier and shipped the carrier and are | to individually determine, if applicable, other available to the ship | ined rates or contracts Wise to the rates, class | that have been agreed u sifications and rules that h | pon in writing between | The carri | er shall not make delivery of this shipment without payment of ad all other lawful charges. |
| ac se side liei son a | as wen as to at abbito | able state and federal | regulations. | | Shippe | er Signature |
| perly classified, pa d are in proper con | he above named mai ackaged, marked and dition for transportations of t | labeled, on the DOT. | | t Counted: | | CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or |
| mmin! | n/- 9 | | | ly Shipper ly Oriver/pallets said to | o contain | carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle |
| HIPPER SIGNA | TURE d | ATE / | 8 | ly Driver/Pieces | | SIGNATURE DATE |
| ife No. 12910 | | | | | | VAIE |



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LEI Transportation Inc.

4500 Hugh Howell Road, Suite 790

Tucker, GA 30084

Phone: 770-939-0624

Fax: 866-302-3223

DATE: 9/22/2017

REFERENCE NO:

ATL 113380 HAWB#:

THIRD PARTY BILLING:

CARRIER: CROSS LAND CARRIER CORP

4500 Hugh Howell Road

CONTACT:

Suite 790

PHONE:

585-328-2606

Tucker, GA 30084 *Invoice must have reference number, hard

FAX:

585-328-2310

PIECES: 0

copy POD, and original BOL attached for

WEIGHT: 30000.0 LBS

payment

COMMODITY DESCRIPTION: MARBLE TOP TABLES

SHIPPER

REQUIRED EQUIPMENT: 53' Air Ride with Vertical Logistics Posts

CONSTGNEE

BROMACK COMPANY 3005 HUMBOLDT STREET SYSTEMS UNLIMITED 1350 W BRYN MAWR AVE

LOS ANGELES, CA 90031

ITASCA, IL 60143

323-227-5000 PHONE:

PHONE: 630-285-C010

FAX:

FAX:

CONTACT: MARGIE ESQUIVEL

CONTACT: PAT LAZZARI PAT LAZZARI

DELIVERY TIME 9/26/2017 8:30 AM - 8:00 AM

PICK-UP TIME 9/22/2017 9:30 AM - 9:30 AM PICK-UP INSTRUCTIONS

DELIVERY INSTRUCTIONS

2016 MILES

PICKUP: FOR LEI TRANSPORTATION INC

**MUST HAVE 53' AIR RIDE WITH

VERTICAL LOGISTICS POSTS (E-TRACKS) 13 LOAD LOCK BARS, 3C BLANKETS, AND

30 STRAPS REQUIRED**

WILL TAKE 4 TO 5 HOURS TO LOAD

DRIVER: WALTER CELL# 315-527-1002 TRK# 300 TRL# 1987

AGREED RATE \$5,400.00

PLEASE SIGN AND FAX TO LEI Transportation Inc. CONFIRMING THAT THE DRIVER HAS THE MECESSARY EQUIPMENT AND HOURS AVAILABLE FOR PICKUP AND TO DELIVER THIS SHIPMENT ON TIME. NOTE: ANY ACCESSORIAL CHANGES MUST BE PRE-APPROVED IN ADVANCE. DETENTION IS ONLY PAID IF DRIVER CALLS AT ARRIVAL TIME, TWO HOURS FROM ARRIVAL TIME, AND AT DEPARTURE TIME. NO EXCEPTIONS. LOAD WAS TENDERED TO THE ABOVE NAMED CARRIER AS REFRESENTED BY SIGNATURE BELOW. CO-BROKERING OR CO-LOADING IS NOT PERMITTED UNLESS NOTATED IN THE "PICK UP INSTRUCTIONS", AND IF DONE SO WILL RESULT IN 100% FORFEITURE OF PAYMENT. A COPY

Signature

Carrier Pro#

Fax To: Jameel

Fax#: 866-302-3223

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